



**CITY OF JONESBORO  
Regular Meeting  
170 SOUTH MAIN STREET  
December 19, 2016 – 6:00 PM**

**NOTE: As set forth in the Americans with Disabilities Act of 1990, the City of Jonesboro will assist citizens with special needs given proper notice to participate in any open meetings of the City of Jonesboro. Please contact the City Clerk's Office via telephone (770-478-3800) or email at [rclark@jonesboroga.com](mailto:rclark@jonesboroga.com) should you need assistance.**

**Agenda**

- I. CALL TO ORDER - MAYOR JOY B. DAY**
- II. ROLL CALL - RICKY L CLARK, JR., CITY ADMINISTRATOR**
- III. ADOPTION OF AGENDA**
- IV. INVOCATION**
- V. PLEDGE OF ALLEGIANCE**
- VI. PRESENTATIONS**
- VII. PUBLIC HEARING**
  - A. Public Hearing regarding Variance #16VAR-003 as requested by Tara Wrecker located at 9140 Turner Road to reduce the land buffer from 150' to 75'.
  - B. Public Hearing regarding Application #16ALC-004 requesting for consumption on premises of distilled spirits for the "Jamrock Jerk Center, South" restaurant located at 265 Jonesboro Road by Demar Bromfield.
  - C. Public Hearing regarding Application #ALC-005, a request for a Retail Package Dealer license to sell beer and wine beverages for property located at 8545 Tara Blvd by Harzard, LLC dba- Chevron Happy Store.
- VIII. PUBLIC COMMENT**
- IX. CONSIDER APPROVAL OF MINUTES OF THE FOLLOWING MEETINGS**
  - A. Consideration of the Minutes of the November 14, 2016 Work Session.
  - B. Consideration of the Minutes of the November 14, 2016 Regular Meeting.

C. Consideration of the Minutes of the December 5, 2016 Work Session.

**X. CONSENT AGENDA**

- A. Council to consider FY' 17 proposed budget.
- B. Council to consider rebranding proposal in the amount of \$12,500.00 as submitted by Aaron Muldrow & Associates, Ltd.
- C. Council to consider approval of the FY' 17 Holiday Calendar.

**XI. OLD BUSINESS**

- A. Council to consider Variance #16VAR-003 as requested by Tara Wrecker located at 9140 Turner Road to reduce the land buffer from 150' to 75'.
- B. Council to consider Application #16ALC-004 requesting for consumption on premises of distilled spirits for the "Jamrock Jerk Center, South" restaurant located at 265 Jonesboro Road by Demar Bromfield.
- C. Council to consider Application #ALC-005, a request for a *Retail Package Dealer* license to sell beer and wine beverages for property located at 8545 Tara Blvd by Harzard, LLC dba- Chevron Happy Store.

**XII. NEW BUSINESS**

- A. Council to consider approval of employee performance incentive.

**XIII. REPORT/ANNOUNCEMENT FROM MAYOR / CITY ADMINISTRATOR**

**XIV. REPORT OF COUNCILMEMBERS**

**XV. OTHER BUSINESS**

**XVI. ADJOURNMENT**

**CITY OF JONESBORO  
WORK SESSION  
170 SOUTH MAIN STREET  
November 14, 2016 – 5:00 PM**

**MINUTES**

The City of Jonesboro Mayor & Council held their Work Session on Monday, November 14, 2016. The meeting was held at 5:00 PM at the Jonesboro Police Station, 170 South Main Street, Jonesboro, Georgia.

**I. CALL TO ORDER - MAYOR JOY B. DAY**

Attendee Name	Title	Status	Arrived
Joy B. Day	Mayor	Present	
Jack Bruce	Councilmember	Present	
Larry Boak	Councilmember	Absent	
Pat Sebo	Councilmember	Present	
Billy Powell	Councilmember	Present	
Ed Wise	Councilmember	Present	
Ricky Clark	City Administrator	Present	
Franklin Allen	Chief of Police	Present	
Pat Daniel	Assistant City Clerk	Present	

**II. BUDGET WORK SESSION**

A. Conversation relative to the FY' 17 Proposed Budget.

**RESULT: NO ACTION TAKEN**

At this time, both Mayor Day & City Administrator Clark presented the FY' 2017 Budget to Council.

Mr. Clark advised that the FY' 17 Budget achieves the following:

- No increase in the millage rate, remains constant at 1.5mills
- Increases the cash funding dedicated to capital projects, including additional funds for events and the upkeep of the newly reclaimed Lee Street Park
- Provides a 2% step increase for all employees hired before October 1, 2016
- Emphasizes public safety increasing the amount of investigators on staff from one to two
- No cuts in personnel of any full-time employees.
- One full-time position of Executive Assistant to the City Administrator and Mayor
- One full-time Investigator for the Police Department.
- \$10,000 appropriation to the Downtown Development Authority.

### Governmental Funds Synopsis:

#### City Hall/Administration

The FY2017 proposed City Hall budget is \$1,102,249.00 which is a 6.0 percent increase from the FY2016 adopted budget. The primary changes to the budget include the first principal payment for Lee Street Park. In addition, this budget includes funding for one Executive Assistant Position. Due to a cost savings measure pertaining to insurance, the City Hall Budget also includes a 22% savings in the cost of insurance. Further, the City Hall Budget includes funding for the furthering the City's desire for rebranding, marketing & five city concerts. Included in the City Hall Budget is an appropriation of \$5,000 as seed money to kick-off the Jonesboro Beautification Commission and its efforts. Lastly, the budget includes the enhancement of payroll software for the purpose of efficiently calculating personnel costs & benefits.

#### Office of Code Enforcement

The FY2017 proposed Code Enforcement budget is \$68,424.00 which is a 14.0 percent decrease from the FY2016 adopted budget. The primary changes to the Code Enforcement's budget includes a deduction in the costs associated with the dilapidated house demolition program as handled by the Code Enforcement Office. The FY2017 budget also includes a savings of approximately 14.0 percent in healthcare.

#### Office of Court Services

The FY2017 proposed Court Services budget is \$345,650.00 which is a 4.2 percent increase from the FY2016 adopted budget. The largest contributing factor to the increase within the Court Services department, was the increase in the Solicitors Salary & the Judges salary due to the increased number of court sessions held for Municipal Court operations.

#### Police Department

The FY2017 proposed Police Department budget is \$2,146,034 which is a 6.0 percent decrease from the FY2016 adopted budget. The proposed budget includes one additional full-time Criminal Investigator. Further, the proposed budget freezes the third approved Park Ranger position until the Spring of 2017 as usage in the park is expected to be higher than winter months. The proposed Police Department budget also includes several line item decreases and a decrease in the fuel usage. Further, the Police Department budget includes a 15% cost savings for employee group insurance. Lastly, the proposed budget includes the debt service for the three vehicles purchased last year. At current, no additional vehicles will be purchased out of the FY2017 General Fund budget.

### **III. ADJOURNMENT**

#### A. Motion to Adjourn.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Billy Powell, Councilmember
<b>SECONDER:</b>	Ed Wise, Councilmember
<b>AYES:</b>	Day, Bruce, Sebo, Powell, Boak, Wise, Dixon

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JOY B. DAY – MAYOR

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RICKY L. CLARK, JR. – CITY ADMINISTRATOR

**CITY OF JONESBORO  
REGULAR MEETING  
170 SOUTH MAIN STREET  
November 14, 2016 – 6:00 PM**

**MINUTES**

The City of Jonesboro Mayor & Council held their Regular Meeting on Monday, November 14, 2016. The meeting was held at 6:00 PM at the Jonesboro Police Station, 170 South Main Street, Jonesboro, Georgia.

- I. CALL TO ORDER - MAYOR JOY B. DAY**
- II. ADMINISTRATION OF OATH OF OFFICE FOR COUNCILMAN ALFRED DIXON - MAYOR JOY B. DAY**
- After the administration of oath was conducted, Councilman Dixon took his seat at the dais.
- III. ROLL CALL - RICKY L. CLARK, JR., CITY ADMINISTRATOR**

Attendee Name	Title	Status	Arrived
Joy B. Day	Mayor	Present	
Jack Bruce	Councilmember	Present	
Pat Sebo	Councilmember	Present	
Billy Powell	Councilmember	Present	
Larry Boak	Councilmember	Present	
Ed Wise	Councilmember	Present	
Alfred Dixon	Councilmember	Present	
Ricky Clark	City Administrator	Present	
Pat Daniel	Assistant City Clerk	Present	
Joe Nettleton	Director of Public Works	Present	
Franklin Allen	Chief of Police	Present	

- IV. INVOCATION**  
Led by Mr. William Wells
- V. PLEDGE OF ALLEGIANCE**
- VI. PRESENTATIONS - NONE**
- VII. PUBLIC HEARING**

- A. Public Hearing regarding zoning appeal (16ZA-003) as filed by Farid Khan of "The Money Services" for business located at 8596 Tara Blvd.

<b>RESULT:</b>	<b>CLOSED</b>
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At this time, Mayor Day opened the Public Hearing.

- Isha Khan, Farid Khan's daughter, opened with background information about the City of Jonesboro, race statistics and surrounding city information. She shared that there are two different forms of payment for employees within the city which are direct

deposit and paper checks. Some employees don't have access to a bank account and most banks charge fees for non-clients. The Money Services would like to offer check cashing services to those citizens in need and feel as if they are very convenient by being in the heart of Jonesboro.

With no further comments being provided, the public hearing was duly adjourned.

B. Public Hearing regarding Map Amendment #16MA-003, rezoning of property located at 163 North Avenue from Highway Commercial (C-2) to Office and Institutional (O-I) & to also rezone property located at 511 Fayetteville Road from Single Family Residential (R-2) to Office and Institutional (O-I).

At this time, Mayor Day opened the Public Hearing. As there were none present to speak, the Public Hearing was duly closed.

C. Public Hearing regarding Variance Application #16VAR003 as requested by LIDL US Operations at property located at 8155 Tara Boulevard.

## RESULT: **CLOSED**

At this time, Mayor Day opened the Public Hearing.

- Shaun Walker of LIDL Corporation stated that the company is looking to expand and build their first store within the City of Jonesboro. Mrs. Walker stated that the store will bring jobs and fresh produce to the city.

D. Public Hearing regarding establishing the millage rate of 1.5 for FY 2016.

**RESULT:** **CLOSED**

At this time, Mayor Day opened the Public Hearing. As there were none present to speak, the Public Hearing was duly closed.

## **VIII. PUBLIC COMMENT - PLEASE LIMIT TO 3 MINUTES**

- **Jasmine Bolls**- Representative of P.R.O.O.F. (Plans Resources and Opportunity for Organized Freeman) introduced the program as allies and residents of the Clayton County. Their most recent project is supporting millennials throughout Clayton County. Ms. Bolls stated that the organization holds free self-care days to the community at Lee Street Park. City Administrator Ricky Clark advised Mrs. Bolls to contact his office to discuss the rental of Lee Street Park.
- **Alfred Dixon**- Shared his excitement of his son, Alfred III being elected as a Councilmember. Mr. Dixon further shared his sentiments of the Veterans Day program and requested to be a part of any upcoming events.
- **David Barron** - Shared his concern with the flower mounds on Lee Street across from the Park. Mr. Barron stated that they are causing traffic and problems with parents picking up children from school. He requested further information pertaining to the actual use. Mayor Day advised Mr.

Barron that she will visit the site to get a better understanding of his concern.

**Roger Swint**- Spoke with regarding the recent burn ban. Mr. Swint expressed that citizens are no longer aware of the burn ban days because Clayton County removed the information from the Fire Department website.

## IX. NEW BUSINESS

A. Council to consider zoning appeal (16ZA-003) as filed by Farid Khan of "The Money Services" for business located at 8596 Tara Blvd.

<b>RESULT:</b>	<b>APPROVED WITH CONDITIONS [UNANIMOUS]</b>
<b>MOVER:</b>	Billy Powell, Councilmember
<b>SECONDER:</b>	Jack Bruce, Councilmember
<b>AYES:</b>	Bruce, Sebo, Powell, Boak, Wise, Dixon

### Conditions:

- Landscaping plan must be approved by City Administrator
- Color palette must be approved by City Administrator.

B. Council to consider Map Amendment #16MA-003, rezoning of property located at 163 North Avenue from Highway Commercial (C-2) to Office and Institutional (O-I) & to also rezone property located at 511 Fayetteville Road from Single Family Residential (R-2) to Office and Institutional (O-I).

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Pat Sebo, Councilmember
<b>SECONDER:</b>	Ed Wise, Councilmember
<b>AYES:</b>	Bruce, Sebo, Powell, Boak, Wise, Dixon

C. Council to consider Variance Application #16VAR003 as requested by LIDL US Operations at property located at 8155 Tara Boulevard.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Pat Sebo, Councilmember
<b>SECONDER:</b>	Billy Powell, Councilmember
<b>AYES:</b>	Bruce, Sebo, Powell, Boak, Wise, Dixon

D. Council to consider Resolution establishing the millage rate of 1.5 for FY 2016.

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Ed Wise, Councilmember
<b>SECONDER:</b>	Billy Powell, Councilmember
<b>AYES:</b>	Bruce, Sebo, Powell, Boak, Wise, Dixon

E. Council to consider West Mill Street Construction Project.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Ed Wise, Councilmember
<b>SECONDER:</b>	Billy Powell, Councilmember
<b>AYES:</b>	Bruce, Sebo, Powell, Boak, Wise, Dixon

Low bid in the amount of \$79,933.00 as presented by C & C Lovejoy, LLC.

F. Discussion regarding city-wide burn ban.

<b>RESULT:</b>	<b>NO ACTION TAKEN</b>
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Staff has been tasked with drafting an ordinance regarding a permanent burn ban. Prior to the drafting of such an ordinance, staff requested discussion with Mayor & Council as to the specifics of the burn ban.

**X. REPORT/ANNOUNCEMENT FROM MAYOR/CITY CLERK**

**XI. REPORT OF COUNCILMEMBERS**

**XII. OTHER BUSINESS**

Executive Session to discuss personnel, pending/potential litigation & real estate acquisition.

A. Motion to enter into Executive Session to discuss personnel, pending/potential litigation & real estate acquisition.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Billy Powell, Councilmember
<b>SECONDER:</b>	Pat Sebo, Councilmember
<b>AYES:</b>	Bruce, Sebo, Powell, Boak, Wise, Dixon

**XIII. ADJOURNMENT**

A. Motion to adjourn at 7:15 PM

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Billy Powell, Councilmember
<b>SECONDER:</b>	Pat Sebo, Councilmember
<b>AYES:</b>	Bruce, Sebo, Powell, Boak, Wise, Dixon

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JOY B. DAY – MAYOR

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RICKY L. CLARK, JR. – CITY ADMINISTRATOR

**CITY OF JONESBORO  
WORK SESSION  
170 SOUTH MAIN STREET  
December 5, 2016 – 6:00 PM**

**MINUTES**

The City of Jonesboro Mayor & Council held their Work Session on Monday, December 5, 2016. The meeting was held at 6:00 PM at the Jonesboro Police Station, 170 South Main Street, Jonesboro, Georgia.

**I. CALL TO ORDER - MAYOR JOY B. DAY**

**II. ROLL CALL - RICKY L .CLARK, JR., CITY ADMINISTRATOR**

Attendee Name	Title	Status	Arrived
Joy B. Day	Mayor	Present	
Jack Bruce	Councilmember	Present	
Pat Sebo	Councilmember	Absent	
Billy Powell	Councilmember	Present	
Larry Boak	Councilmember	Present	
Ed Wise	Councilmember	Present	
Alfred Dixon	Councilmember	Present	
Ricky Clark	City Administrator	Present	
Pat Daniel	Assistant City Clerk	Present	
Eric Bradshaw	Jonesboro Police Department	Present	

**III. INVOCATION**

**IV. PUBLIC HEARING**

1. Public Hearing regarding proposed FY' 17 proposed budget.

**RESULT:**

**NO ACTION TAKEN**

**Next: 12/19/2016 6:00 PM**

As none were present to speak, the Public Hearing regarding the FY' 17 Budget was adjourned.

**V. WORK SESSION**

- A. Discussion regarding Variance #16VAR-003 as requested by Tara Wrecker located at 9140 Turner Road to reduce the land buffer from 150' to 75'.

**RESULT:**

**OLD BUSINESS**

**Next: 12/19/2016 6:00 PM**

As a public hearing is required for this item, no action was taken.

- B. Discussion regarding Application #16ALC-004 requesting for consumption on premises of distilled spirits for the "Jamrock Jerk Center, South" restaurant located at 265 Jonesboro Road by Demar Bromfield.

**RESULT:**

**OLD BUSINESS**

**Next: 12/19/2016 6:00 PM**

As a public hearing is required for this item, no action was taken.

C. Discussion regarding Application #ALC-005, a request for a *Retail Package Dealer* license to sell beer and wine beverages for property located at 8545 Tara Blvd by Harzard, LLC dba- Chevron Happy Store.

<b>RESULT:</b>	<b>OLD BUSINESS</b>	<b>Next: 12/19/2016 6:00 PM</b>
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As a public hearing is required for this item, no action was taken.

D. Discussion regarding rebranding proposal in the amount of \$12,500.00.

<b>RESULT:</b>	<b>CONSENT AGENDA ITEM</b>	<b>Next: 12/19/2016 6:00 PM</b>
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E. Discussion regarding approval of the FY' 17 Holiday Calendar.

<b>RESULT:</b>	<b>CONSENT AGENDA ITEM</b>	<b>Next: 12/19/2016 6:00 PM</b>
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Upon request of Council, Friday, December 22nd will be changed to Tuesday, December 26th for the Christmas Holidays.

## VI. OTHER BUSINESS

At this time, Mayor Day opened up the meeting for comments from the City Council.

**Councilman Billy Powell**- Requested information regarding the City Administrators research into the countywide burn-ban. Mr. Clark advised the Council that due to the City adopting the same fire regulations/codes as the County, the City falls under the same mandate as the County. At this time, all city residents are under the County's burn ban and it is complaint driven, noted Mr. Clark. Further, upon request of Councilman Wise, Mr. Clark will bring this item up for further discussion at the 2017 Strategic Planning Retreat.

**Councilman Alfred Dixon** - Requested information regarding Lee Street Park restrooms being checked twice per day. Mayor Day advised Councilman Dixon that this issue, as discussed previously, is being addressed by the Public Works Director.

In addition to comments from Mayor & Council, members of the public were also allowed to speak.

**William Wells** - Advised of a potential safety issue with the Marta bus stopping on Tara Blvd and riders attempting to cross on the busy intersection. Mr. Clark advised Mr. Wells that he would speak with representatives from Marta to see if there is any other potential stops. Mr. Wells also requested additional lighting around the library.

**David Barron**- Requested that Mayor & Council take into consideration possible solutions to remedy the safety islands on Lee Street as he has concerns that they are not useful.

## VII. ADJOURNMENT

A. Motion to adjourn at 6:46 PM

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Billy Powell, Councilmember
<b>SECONDER:</b>	Ed Wise, Councilmember
<b>AYES:</b>	Bruce, Powell, Boak, Wise, Dixon
<b>ABSENT:</b>	Pat Sebo

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JOY B. DAY – MAYOR

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RICKY L. CLARK, JR. – CITY ADMINISTRATOR



## CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #  
**NEW BUSINESS – A**

10.A

COUNCIL MEETING DATE  
December 19, 2016

Requesting Agency (Initiator)  
Office of the City Administrator

Sponsor(s)

**Requested Action** (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)  
Council to consider FY' 17 proposed budget.

**Requirement for Board Action** (Cite specific Council policy, statute or code requirement)  
Title 36, Chapter 81, Article 1 of (OCGA)

**Is this Item Goal Related?** (If yes, describe how this action meets the specific Board Focus Area or Goal)

**Summary & Background**

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

The FY 2017 Recommended Annual Operating and Capital Budget (the “FY 2017 Budget”) was distributed to the City Council last month and is available on the city’s website through the agenda/minutes web portal. Staff has presented a comprehensive overview of the operating and capital budget to each of the Councilmembers and at a Special Called Meeting.

Tonight is the last public hearing prior to the official adoption of the FY' 17 Budget at our December 19<sup>th</sup> Regular Meeting.

**Fiscal Impact**

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

**Exhibits Attached** (Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)

- Ord 2016-14 Fiscal Year 17 Budget Adoption
- FY17 Budget Book

**Staff Recommendation** (Type Name, Title, Agency and Phone)

**Public Comment**

### FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title Ricky Clark, City Administrator	Date December, 19, 2016	12/05/16	City Council	NO ACTION TAKEN
Signature	City Clerk's Office			

## STATE OF GEORGIA

## CITY OF JONESBORO

## ORDINANCE #2016-14

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF JONESBORO, GEORGIA, TO ADOPT THE FISCAL YEAR 2017 BUDGET FOR EACH FUND OF THE CITY OF JONESBORO, APPROPRIATING THE AMOUNTS IN EACH BUDGET AS EXPENDITURES/EXPENSES, ADOPTING THE REVENUE ANTICIPATIONS AND PROHIBITING EXPENDITURES OR EXPENSES FROM EXCEEDING THE ACTUAL FUNDING AVAILABLE; TO PROVIDE FOR SEVERABILITY; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

**WHEREAS**, the governing authority of the City of Jonesboro, Georgia (“City”) is the Mayor and Council thereof; and

**WHEREAS**, the proposed budget represents a balanced budget for each of the City’s various funds, so that anticipated revenues equal proposed expenditures for each fund; and

**WHEREAS**, the Mayor & Council of the City of Jonesboro have held public hearing(s) upon its proposed millage rates and its proposed budget for the 2017 fiscal year; and

**WHEREAS**, Title 36, Chapter 81, Article 1 of the Official Code of Georgia Annotated (OCGA) requires a balanced budget for the City’s fiscal year, which runs from January 1 to December 31 of each year

**NOW THEREFORE, BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, GEORGIA and the authority thereof:**

**Section 1.** That the proposed Fiscal Year 2017 Budget, "Exhibit A" attached hereto and by this reference made a part hereof this ordinance, is hereby adopted as the Budget for the City of Jonesboro, Georgia for Fiscal Year 2017, which begins January 1 and ends on December 31.

**Section 2.** That the several items of revenues, other financial resources, and sources of cash shown in the budget for each fund in the amounts shown anticipated are hereby adopted, and that the several amounts shown in the budget for each fund as proposed expenditures or expenses, and uses of cash are hereby appropriated to the departments named in each fund.

**Section 3.** That the "legal level of control" as defined in OCGA 36-81 is set at the department level, meaning that the City Administrator is authorized to move appropriations from one line item to another within a department, but under no circumstances may expenditures or expenses exceed the amount appropriated for a department without a further Budget amendment approved by the Mayor and City Council.

**Section 4.** That all appropriations shall lapse at the end of the fiscal year.

**Section 5.** That this Ordinance shall be and remain in full force and effect from and after its date of adoption.

**Section 6.** (a) It is hereby declared to be the intention of the Mayor and Council that all sections, paragraphs, sentences, clauses and phrases of this Ordinance are or were, upon their enactment, believed by the Mayor and Council to be fully valid, enforceable and constitutional.

(b) It is hereby declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law, each and every section, paragraph, sentence, clause or phrase of

this Ordinance is severable from every other section, paragraph, sentence, clause or phrase of this Ordinance. It is hereby further declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this Ordinance is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this Ordinance.

**Section 7.** The effective date of this Ordinance shall be the date of adoption unless otherwise stated herein.

**ORDAINED** this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**THE CITY OF JONESBORO, GEORGIA**

By: \_\_\_\_\_  
Joy Brantley Day, Mayor

(SEAL)

Attest:

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Ricky L. Clark, Jr., City Administrator

## General Fund Revenue

Acct#	Account Name	Adopted 2016	Amended 2016	YTD Actual	2017 Submitted
<b>31.1000</b>	<b>General Property Taxes</b>				
31.1100	Real Property - Current Year	\$70,000	\$70,000	\$32,477	\$70,000
31.1200	Real Property - Prior Year	\$2,600	\$8,847	\$8,935	\$5,000
31.1300	Personal Property - Current Year	\$6,000	\$6,000	\$2,196	\$2,000
31.1310	Motor Vehicle	\$8,000	\$8,000	\$5,095	\$5,000
31.1315	TAVT Tax	\$100,000	\$100,000	\$21,661	\$39,000
31.1400	Personal Property - Prior Years	\$0	\$0	\$206	\$0
31.1600	Real Estate Transfer Tax(intang)	\$400	\$1,000	\$1,370	\$1,000
31.1610	Recording Transfer Tax	\$200	\$200	\$349	\$200
<b>31.1700</b>					
31.1710	Electric	\$230,000	\$240,000	\$240,064	\$240,000
31.1730	Gas	\$20,000	\$20,000	\$16,953	\$20,000
31.1750	Television Cable	\$30,000	\$30,000	\$32,444	\$30,000
31.1760	Telephone	\$40,000	\$40,000	\$27,710	\$40,000
<b>31.3000</b>					
31.3100	Local Option Sales & Use Taxes	\$1,400,000	\$1,400,000	\$1,115,892	\$1,400,000
<b>31.4000</b>	<b>Selective Sales &amp; Use Taxes</b>				
31.4200	Alcoholic Beverage Excise Tax	\$60,000	\$60,000	\$49,122	\$60,000
<b>31.6000</b>	<b>Business Taxes</b>				
31.6100	Business and Occupation Taxes	\$170,000	\$191,294	\$213,612	\$200,000
31.6200	Insurance Premium Taxes	\$270,000	\$270,000	\$0	\$270,000
31.6300	Financial Institution Taxes	\$20,000	\$25,000	\$25,767	\$25,000
31.9110	Real Property			\$889	
31.9120	Personal Property			\$33	
31.9900	Other Penalties & Interest			\$900	
<b>Total Tax</b>		<b>\$2,427,200</b>	<b>\$2,470,341</b>	<b>\$1,795,676</b>	<b>\$2,407,200</b>

<b>32.1000</b>	<b>Alcohol Fees</b>				
32.1101	Application Fee	\$1,000	\$1,000	\$1,500	\$1,500
32.1102	Alcohol Background Check			\$395	

32.1103	Alcohol ID Fee	\$0	\$3,500	\$4,440	\$5,000
32.1110	Beer/Wine	\$18,000	\$24,000	\$26,250	\$25,000
32.1130	Alcohol Pouring License			\$2,075	
32.1140	Alcohol Temp License Fee	\$0	\$1,000	\$2,475	\$2,000
32.2000	Alcohol Pouring License	\$3,000	\$3,000	\$0	\$4,000
32.2210	Zoning & Land Use	\$10,000	\$10,000	\$10,510	\$10,000
32.2230	Signs	\$4,000	\$4,000	\$6,410	\$4,000
<b>32.3100</b>					
32.3110	Certificate of Occupancy Permits	\$2,500	\$2,500	\$2,835	\$2,500
32.3120	Building Permits	\$10,000	\$15,000	\$16,668	\$15,000
32.3130	Plumbing Permits	\$1,200	\$1,200	\$853	\$1,000
32.3140	Electrical Permits	\$2,000	\$2,000	\$2,440	\$2,000
32.3150	Demolition Fee	\$0	\$200	\$500	\$500
32.3160	HVAC Permits	\$1,000	\$1,000	\$807	\$1,000
32.3170	Certificate of Appropriateness	\$300	\$300	\$190	\$300
32.3900	Other			\$200	
32.3910	Yard Sale Permits	\$200	\$200	\$205	\$200
<b>Total Licenses &amp; Permits</b>		<b>\$53,200</b>	<b>\$68,900</b>	<b>\$78,753</b>	<b>\$74,000</b>

<b>33.4100</b>	<b>Intergovernmental</b>				
33.6100	GMA Wellness Grant	\$4,000	\$4,000	\$4,000	\$5,000
<b>Total Intergovernmental</b>		<b>\$4,000</b>	<b>\$4,000</b>	<b>\$4,000</b>	<b>\$5,000</b>

	<b>Charges For Services</b>				
34.1120	Probation Fees	\$887,740	\$887,740	\$712,024	\$900,000
34.1910	Election Qualifying Fee	\$0	\$0	\$1,008	\$1,000
34.1930	Plan Review Fees	\$1,000	\$2,000	\$7,300	\$3,000
34.2120	Accident Reports - Misc Other	\$19,000	\$19,000	\$13,583	\$15,000
34.2902	DEA Overtime Reimbursement	\$0	\$0	\$0	\$17,500
34.5410	AT&T Parking Fees	\$0	\$14,400	\$10,800	\$14,400
34.6910	Sale of Cemetery Lots	\$5,000	\$5,000	\$3,300	\$5,000
34.6920	Burial Fees	\$500	\$500	\$450	\$500
34.9300	Return Check Fees	\$0	\$0	\$70	\$0
<b>Total Charges For Services</b>		<b>\$913,240</b>	<b>\$928,640</b>	<b>\$748,535</b>	<b>\$956,400</b>

<b>Fines &amp; Forfeitures</b>					
35.1170	Municipal Court	\$719,500	\$719,500	\$551,726	\$800,000
<b>Total Fines &amp; Forfeitures</b>		<b>\$719,500</b>	<b>\$719,500</b>	<b>\$551,726</b>	<b>\$800,000</b>

<b>Investment Income</b>					
36.1020	Interest Revenues-Cemetery	\$0	\$0	\$59	\$0
34.1050	Interest Revenues-Payroll	\$0	\$0	\$13	\$0
36.1070	Interest Revenues-General Fund	\$1,000	\$1,000	\$814	\$1,000
36.1080	Interest Revenues-Municipal	\$0	\$0	\$274	\$0
36.1090	Interest Revenue- Firehouse Museum	\$0	\$0	\$3	\$0
<b>Total Investment Income</b>		<b>\$1,000</b>	<b>\$1,000</b>	<b>\$1,164</b>	<b>\$1,000</b>
37.1025	Event Sponsors	\$6,000	\$21,795	\$24,795	\$25,000
37.1026	Contributions to Veteran Markers	\$0	\$0	\$190	\$100
37.1060	Contribution To Firehouse Museum	\$0	\$0	\$0	\$0
37.1026	Contribution For Veteran Markers	\$0	\$0	\$0	\$0
<b>Total Investment Income</b>		<b>\$6,000</b>	<b>\$21,795</b>	<b>\$24,985</b>	<b>\$25,100</b>

<b>Miscellaneous Revenue</b>					
38.1010	Park Pavilion Rental	\$1,000	\$1,000	\$2,965	\$1,386
38.1011	Lee Street Park Rental	\$3,000	\$3,000	\$5,780	\$10,000
38.1020	Fire Station Rental	\$75,000	\$75,000	\$77,805	\$75,000
38.1030	Event Vendors	\$0	\$5,000	\$9,000	\$10,000
38.1100	Rental Property (Cloud Street)	\$8,000	\$8,000	\$7,500	\$9,000
38.2001	Disposal Fees	\$1,000	\$1,000	\$1,180	\$1,000
38.2002	CCMA Payments			\$1,405	
38.9000	Miscellaneous Revenue	\$0	\$1,500	\$8,727	\$5,000
38.9050	Lee Street Concession Stand	\$0	\$3,000	\$2,849	\$4,000
38.9100	Transfer of Reserve Funds	\$0	\$0	\$0	\$0
38.9300	Towing Fees	\$17,000	\$17,000	\$12,775	\$12,000
<b>Total Miscellaneous</b>		<b>\$105,000</b>	<b>\$114,500</b>	<b>\$129,986</b>	<b>\$127,386</b>

Revenue					
<b>Revenue - Capital Projects</b>					
39.2100	Sale of Assets	\$0	\$14,400	\$14,483	\$11,500
39.3200	Capital Lease	\$179,400	\$179,400	\$148,515	\$0
<b>Total Revenue - Capital Projects</b>		<b>\$179,400</b>	<b>\$193,800</b>	<b>\$162,998</b>	<b>\$11,500</b>
<b>Total Revenue</b>		<b>\$4,408,540</b>	<b>\$4,522,476</b>	<b>\$3,497,825</b>	<b>\$4,407,586</b>

Dept 1500

Administration Department

Acct#	Account Name	Adopted 2016	Amended 2016	YTD Actual	Submitted 2017
<b>51.1000</b>	<b>Personal Services - Salaries &amp; Wages</b>				
51.1100	Regular Employees	\$327,500.00	\$260,300.00	\$239,721	\$247,000.00
51.1100	Mayor and Council	\$0.00	\$67,200.00	\$0	\$67,200.00
51.1310	Overtime	\$0.00	\$0.00	\$0	\$2,000.00
<b>51.2000</b>	<b>Personal Services - Employee Benefits</b>				
51.2100	Group Insurance	\$44,000.00	\$44,000.00	\$28,279	\$34,400.00
51.2200	Social Security (FICA) Contributions	\$20,370.00	\$16,200.00	\$14,552	\$15,400.00
51.2300	Medicare	\$4,800.00	\$3,800.00	\$3,403	\$3,800.00
	Social Security (FICA) Contributions - M&C	\$0.00	\$4,170.00	\$0	\$4,170.00
	Medicare - Mayor & Council	\$0.00	\$1,000.00	\$0	\$1,000.00
51.2400	Retirement Contributions	\$21,500.00	\$22,774.00	\$22,774	\$22,774.00
51.2600	Unemployment Insurance	\$3,700.00	\$3,700.00	\$1,659	\$3,500.00
51.2700	Worker's Compensation	\$2,000.00	\$2,000.00	\$603	\$2,000.00
51.2900		\$0.00	\$0.00	\$0	\$0.00
<b>Total Personal Services and Employee Benefits</b>		<b>\$423,870.00</b>	<b>\$425,144.00</b>	<b>\$310,989</b>	<b>\$403,244.00</b>

<b>52.1000</b>	<b>Purchased Professional &amp; Tech Services</b>				
<b>52.1200</b>	<b>Professional</b>				
52.1210	Legal Expense	\$60,000.00	\$60,000.00	\$58,980	\$65,000.00
52.1220	Audit	\$19,000.00	\$19,000.00	\$23,500	\$20,000.00
52.1230	Planning/Development/Engineering	\$50,000.00	\$50,000.00	\$0	\$40,000.00
52.1240	Inspections	\$4,000.00	\$4,000.00	\$11,067	\$5,000.00
52.1290	Other Professional Services	\$10,000.00	\$10,000.00	\$9,750	\$10,000.00
52.1300	IT Services	\$27,000.00	\$27,000.00	\$15,902	\$25,000.00
52.1310	Payroll Processing	\$9,500.00	\$9,500.00	\$5,873	\$16,000.00
52.1320	Bank Fees for Credit Cards	\$2,000.00	\$2,000.00	\$1,072	\$2,000.00
52.1330	Software Support	\$10,000.00	\$10,000.00	\$8,602	\$9,000.00

<b>Total Professional Services</b>		<b>\$191,500.00</b>	<b>\$191,500.00</b>	<b>\$134,746</b>	<b>\$192,000.00</b>
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<b>52.2200</b>	<b>Repairs &amp; Maintenance</b>				
52.2250	Pest Control	\$360.00	\$360.00	\$430	\$400.00
<b>52.2300</b>	<b>Rentals</b>				
52.2310	Rental of Land	\$1,200.00	\$1,200.00	\$355	\$1,200.00
52.2321	City Events	\$40,000.00	\$55,500.00	\$61,485	\$45,000.00
52.2330	Rental of Copiers/Maintenance	\$8,000.00	\$8,000.00	\$7,290	\$8,000.00
<b>52.3000</b>	<b>Other Purchased Services</b>				
52.3100	Insurance, other than employee benefits	\$25,000.00	\$26,710.00	\$26,710	\$27,000.00
<b>52.3200</b>	<b>Communications</b>				
52.3210	Telephone	\$8,200.00	\$8,200.00	\$6,349	\$4,440.00
52.3211	Telephone Firehouse Museum	\$1,200.00	\$1,700.00	\$1,576	\$1,380.00
52.3230	Cellular Phones	\$2,000.00	\$2,000.00	\$1,541	\$2,000.00
52.3260	Postage	\$6,000.00	\$6,000.00	\$3,612	\$6,000.00
52.3290	Other	\$0.00	\$0.00	\$0	\$0.00
<b>52.3300</b>	<b>Advertising</b>				
52.3310	Legal Notices	\$6,000.00	\$6,000.00	\$2,437	\$4,000.00
52.3330	Advertising	\$20,000.00	\$20,000.00	\$1,188	\$20,000.00
<b>52.3400</b>	<b>Printing &amp; Binding</b>				
52.3410	Elections	\$0.00	\$0.00	\$0	\$3,000.00
52.3420	Newsletter	\$8,000.00	\$8,000.00	\$5,832	\$8,000.00
52.3500	Travel	\$16,000.00	\$16,000.00	\$14,513	\$16,000.00
52.3600	Dues and Fees	\$6,000.00	\$6,000.00	\$5,539	\$6,000.00
52.3700	Education & Training	\$11,000.00	\$11,000.00	\$8,647	\$10,000.00
52.3701	GMA Wellness Program	\$4,000.00	\$4,000.00	\$2,796	\$4,000.00
52.3851	Poll Workers	\$0.00	\$0.00	\$0	\$1,500.00
52.3905	Special Events	\$15,000.00	\$15,000.00	\$11,298	\$16,000.00
<b>Total Purchased/Contracted Services</b>		<b>\$177,960.00</b>	<b>\$195,670.00</b>	<b>\$161,596</b>	<b>\$183,920.00</b>

<b>53.1000</b>	<b>Supplies</b>				
<b>53.1100</b>	<b>General Supplies &amp; Material</b>				
53.1110	Office and Building Supplies	\$12,000.00	\$18,000.00	\$19,795	\$18,000.00
53.1111	Supplies for Firehouse Museum	\$1,000.00	\$1,000.00	\$500	\$1,000.00
53.1150	Supplies for Neighborhood Watch	\$1,000.00	\$1,000.00	\$335	\$1,000.00
53.1171	Building Maintenance	\$60,000.00	\$60,000.00	\$15,661	\$20,000.00
<b>53.1200</b>	<b>Energy</b>				
53.1210	Water/Sewerage	\$1,000.00	\$1,000.00	\$342	\$1,000.00
53.1211	Water/Sewerage Firehouse Museum	\$800.00	\$800.00	\$437	\$800.00
53.1212	Water / Cloud Street Rental	\$0.00	\$400.00	\$83	\$400.00
53.1220	Natural Gas	\$3,500.00	\$3,500.00	\$1,559	\$3,500.00
53.1230	Electricity	\$6,000.00	\$6,000.00	\$5,447	\$6,000.00
53.1231	Electricity Firehouse Museum	\$5,000.00	\$5,000.00	\$3,573	\$4,000.00
53.1232	Natural Gas Firehouse Museum	\$2,000.00	\$2,000.00	\$1,540	\$2,000.00
	<b>Small Equipment</b>				
53.1610	Computer Equip/Maint (less than \$5000)	\$8,000.00	\$8,000.00	\$1,109	\$6,000.00
53.1620	Furniture/Fixtures	\$0.00	\$9,100.00	\$9,088	\$5,000.00
53.1700	Supplies/Lee Street Park	\$0.00	\$8,000.00	\$6,507	\$6,000.00
53.1690	Beautification Commission	\$0.00	\$0.00	\$0	\$5,000.00
<b>Total Supplies/Energy/Small Equipment</b>		<b>\$100,300.00</b>	<b>\$123,400.00</b>	<b>\$65,976</b>	<b>\$79,700.00</b>

	<b>Total Capital</b>				
54.2200	Vehicle Purchase	\$0.00	\$0.00	\$0	\$0.00
54.2301	Furniture & Fixtures	\$0.00	\$10,900.00	\$10,836	\$0.00
	<b>Intergovernmental</b>				
57.1000	Payments to Other Agencies	\$0.00	\$0.00	\$0	\$0.00
57.4001	Returned Checks	\$0.00	\$0.00	\$3,815	\$0.00
57.9000	Contingencies	\$25,000.00	\$25,000.00	\$0	\$15,000.00
<b>Total</b>		<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$14,651</b>	<b>\$15,000.00</b>

<b>58.1000</b>	<b>Debt Service Principal</b>				
<b>58.1200</b>	<b>Capital Lease - Principle</b>				
58.1212	Vehicle Lease	\$0.00	\$0.00	\$0	\$0.00
58.1230	Other Debt - Fire Station	\$0.00	\$30.00	\$0	\$0.00
58.1301	Lee Street Park URD payment	\$0.00	\$0.00	\$0	\$150,000.00
58.2300	Other Debt Building - Interest on Fire Station	\$0.00	\$0.00	\$29	\$0.00
58.2301	Interest Lee Street Park URD	\$70,500.00	\$70,500.00	\$70,500	\$68,385.00
<b>Total Debt Service</b>		<b>\$70,500.00</b>	<b>\$70,530.00</b>	<b>\$70,529</b>	<b>\$218,385.00</b>
<b>Total Expenditures</b>		<b>\$989,130.00</b>	<b>\$1,042,114.00</b>	<b>\$758,487</b>	<b>\$1,092,249.00</b>

Dept 7550

## Downtown Development Authority

Acct#	Account Name	Current 2016	Submitted 2017
<b>51.1000</b>	<b>Personal Services - Salaries &amp; Wages</b>		
51.1100	Regular Employees	\$0.00	\$0.00
<b>51.2000</b>	<b>Personal Services - Employee Benefits</b>		
51.2100	Group Insurance	\$0.00	\$0.00
51.2200	Social Security (FICA) Contributions	\$0.00	\$0.00
51.2300	Medicare	\$0.00	\$0.00
51.2400	Retirement Contributions	\$0.00	\$0.00
51.2600	Unemployment Insurance	\$0.00	\$0.00
51.2700	Worker's Compensation	\$0.00	\$0.00
51.2900		\$0.00	\$0.00
<b>Total Personal Services and Employee Benefits</b>		<b>\$0.00</b>	<b>\$0.00</b>

<b>52.1000</b>	<b>Purchased Professional &amp; Tech Services</b>		
<b>52.1200</b>	<b>Professional</b>		
52.1290	Other	\$0.00	\$0.00
52.1291	Design Committee	\$0.00	\$1,000.00
52.1292	Promotion Committee	\$0.00	\$2,000.00
<b>Total Professional Services</b>		<b>\$0.00</b>	<b>\$3,000.00</b>

<b>52.2200</b>	<b>Repairs &amp; Maintenance</b>		
<b>52.2300</b>	<b>Rentals</b>		
52.2320	Rental of Equipment	\$0.00	\$0.00
<b>52.3000</b>	<b>Other Purchased Services</b>		
52.3100	Insurance (Non Benefit)	\$0.00	\$0.00
<b>52.3200</b>	<b>Communications</b>		
52.3230	Cellular Phones	\$0.00	\$0.00
52.3260	Postage	\$0.00	\$500.00

52.3261	Organization Committee	\$0.00	\$1,000.00
52.3262	Promotion Committee	\$0.00	\$1,000.00
<b>52.3300</b>	<b>Advertising</b>		
52.3330	Advertising	\$0.00	\$1,500.00
<b>52.3400</b>	<b>Printing &amp; Binding</b>		
52.3400	Printing & Binding	\$0.00	\$500.00
52.3420	Newsletter	\$0.00	\$0.00
52.3430	Promotional	\$0.00	\$1,000.00
52.3431	Organization Committee	\$0.00	\$0.00
52.3490	Other	\$0.00	\$0.00
<b>52.3500</b>	<b>Travel</b>		
52.3501	General	\$0.00	\$1,000.00
52.3502	Board of Directors	\$0.00	\$0.00
<b>52.3600</b>			
52.3601	General	\$0.00	\$0.00
<b>52.3700</b>	<b>Education &amp; Training</b>		
52.3701	General	\$0.00	\$500.00
<b>Total Purchased/Contracted Services</b>		<b>\$0.00</b>	<b>\$7,000.00</b>
<b>Total Expenditures</b>		<b>\$0.00</b>	<b>\$10,000.00</b>

## Dept 2500 Court Services

Acct#	Account Name	Adopted 2016	Amended 2016	YTD Actual	Submitted 2017
<b>51.1000</b>	<b>Personal Services - Salaries &amp; Wages</b>				
51.1100	Regular Employees	\$206,200.00	\$206,200.00	\$165,195	\$204,500.00
51.2100	Group Insurance	\$50,000.00	\$50,000.00	\$38,079	\$38,000.00
	Social Security (FICA) Contributions	\$12,800.00	\$12,800.00	\$10,281	\$12,800.00
51.2300	Medicare	\$3,800.00	\$3,800.00	\$2,391	\$3,800.00
51.2400	Retirement Contributions	\$5,000.00	\$5,000.00	\$6,274	\$6,000.00
<b>Total Personal Services and Employee Benefits</b>		<b>\$277,800.00</b>	<b>\$277,800.00</b>	<b>\$222,221</b>	<b>\$265,100.00</b>

<b>52.1000</b>	<b>Purchased Professional &amp; Tech Services</b>				
<b>52.1200</b>	<b>Professional</b>				
52.1290	Judge Salary	\$27,100.00	\$27,100.00	\$33,736	\$42,700.00
52.1291	Solicitor Salary	\$23,500.00	\$23,500.00	\$29,268	\$34,700.00
52.1320	Court Reporter/Interpreter	\$500.00	\$500.00	\$0	\$500.00
<b>Total Professional Services</b>		<b>\$51,100.00</b>	<b>\$51,100.00</b>	<b>\$63,003</b>	<b>\$77,900.00</b>

52.3280	Credit Card Merchant Fee	\$0.00	\$0.00	\$0	\$0.00
52.3310	Legal Notices	\$400.00	\$400.00	\$0	\$400.00
52.3500	Travel	\$500.00	\$500.00	\$238	\$500.00
52.3600	Dues and Fees	\$300.00	\$700.00	\$720	\$750.00
52.3700	Education & Training	\$1,000.00	\$1,000.00	\$550	\$1,000.00
<b>Total Services</b>		<b>\$2,200.00</b>	<b>\$2,600.00</b>	<b>\$1,508</b>	<b>\$2,650.00</b>

<b>Total Budget</b>		<b>\$331,100.00</b>	<b>\$331,500.00</b>	<b>\$286,732</b>	<b>\$345,650.00</b>
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## Dept 3200      Police Dept.

Acct#	Account Name	Adopted 2016	Amended 2016	YTD Actual	Submitted 2017
<b>51.1000</b>	<b>Personnel Services - Salaries &amp; Wages</b>				
51.1100	Regular Employees	1,177,000	1,203,100	981,089	1,283,000
51.1300	Overtime	15,000	15,000	14,090	15,000
51.1310	Overtime (DEA)	0	0	6,860	17,500
<b>51.2000</b>	<b>Personal Services - Employee Benefits</b>				
51.2100	Group Insurance	259,200	259,200	216,768	220,000
51.2200	Social Security (FICA) Contributions	69,300	71,000	61,711	80,000
51.2300	Medicare	15,500	15,900	14,446	19,000
51.2400	Retirement Contributions	60,000	61,274	61,274	61,274
51.2600	Unemployment Insurance	7,000	7,000	5,815	7,000
51.2700	Worker's Compensation	32,000	32,000	27,993	40,500
<b>Total Personnel Services and Employee Benefits</b>		<b>1,635,000</b>	<b>1,664,474</b>	<b>1,390,046</b>	<b>1,743,274</b>

<b>52.1000</b>	<b>Purchased Professional &amp; Tech Services</b>				
<b>52.1200</b>	<b>Professional</b>				
52.1330	Software Support	6,000	6,000	1,099	6,000
52.1340	Drug Testing	4,000	4,000	1,737	3,000
52.1350	Background Investigation(s)	1,800	1,800	1,529	1,800
<b>52.2000</b>	<b>Purchased-Property Services</b>				
<b>52.2200</b>	<b>Repairs &amp; Maintenance</b>				
52.2230	Computer	1,000	1,000	709	500
52.2250	Pest Control	360	360	270	360

<b>52.2300</b>	<b>Rentals</b>				
52.2330	Rental of copiers/maintenance	3,200	3,200	2,450	3,200
<b>52.3000</b>	<b>Other Purchased Services</b>				
52.3100	Insurance, other than employee benefits	52,000	67,000	66,242	67,000
<b>52.3200</b>	<b>Communications</b>				
52.3210	Telephone	8,000	10,000	11,344	8,500
52.3230	Cellular Telephones	22,000	22,000	15,198	21,000
52.3260	Postage	3,000	3,000	144	3,000
52.3310	Legal Notices	1,000	2,000	1,109	2,000
52.3500	Travel	7,000	7,000	7,495	9,000
52.3600	Dues and Fees	1,000	1,000	605	1,000
52.3700	Education & Training	9,000	9,000	1,263	6,000
				-1	
<b>Total Purchased/Contracted Services</b>		<b>119,360</b>	<b>137,360</b>	<b>111,194</b>	<b>132,360</b>

<b>53.1000</b>	<b>Supplies</b>				
53.1110	Office and Building Supplies	30,000	30,000	27,988	25,000
53.1130	Uniforms	20,000	20,000	23,029	20,000
53.1140	Vehicles/Equipment Parts	30,000	30,000	19,267	30,000
53.1141	Equipment Parts	8,000	8,000	6,638	5,000
53.1171	Building Maintenance	5,000	5,000	2,981	4,000
<b>Total Supplies</b>		<b>93,000</b>	<b>93,000</b>	<b>79,904</b>	<b>84,000</b>

<b>53.1200</b>	<b>Energy</b>				
53.1210	Water/Sewerage	2,000	2,000	1,014	2,000
53.1220	Natural Gas	3,000	3,000	1,844	3,000
53.1230	Electricity	15,300	15,300	13,526	15,300
53.1270	Gasoline/Diesel	100,000	100,000	40,115	70,000
<b>Total Energy</b>		<b>120,300</b>	<b>120,300</b>	<b>56,499</b>	<b>90,300</b>

	<b>Small Equipment</b>				
53.1610	Computer Equip/Maint (less than \$5000)	0	0	0	0
53.1620	Furniture & Fixtures (less than \$5000)	0	0	0	0
53.1690	Other Small Equipment (less than \$5000)	0	0	0	0
<b>Total Small Equipment</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>54.1000</b>	<b>Property</b>				
54.1200	Site Improvements	8,000	8,000	0	5,000
54.2000	Machinery & Equipment	31,200	31,200	19,968	10,000
54.2200	Capital Outlay Vehicle	129,400	129,400	125,662	0
54.2201	Vehicle Equipment	14,000	14,000	1,156	0
54.2400	Computers	0	0	0	0
54.2410	Hardware	0	0	0	0
<b>Total Capital Outlay</b>		<b>182,600</b>	<b>182,600</b>	<b>146,786</b>	<b>15,000</b>

<b>58.1000</b>	<b>Principal</b>				
<b>58.1200</b>	<b>Capital Lease - Principle</b>				
58.1210	Lease - Machinery	0	0	0	0
58.1220	Lease - Vehicles	91,100	91,100	73,871	76,100
58.2220	Other Debt -Vehicle Interest	3,000	3,000	2,171	5,000
58.1230	Lease - Other	0	0	0	0
58.1300	Other Debt - Building	0	0	0	0
58.2300	Other Debt Building - Interest	0	0	0	0
<b>Total Debt Service</b>		<b>94,100</b>	<b>94,100</b>	<b>76,042</b>	<b>81,100</b>

<b>Total Expenditures</b>		<b>2,244,360</b>	<b>2,291,834</b>	<b>1,860,470</b>	<b>2,146,034</b>
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Dept 4100

Public Works

Acct#	Account Name	Adopted 2016	Amended 2016	YTD Actual	Submitted 2017
<b>51.1000</b>	<b>Personal Services - Salaries &amp; Wages</b>				
51.1100	Regular Employees	298,400	298,400	225,046	300,000
51.1300	Overtime	2,500	2,500	3,792	3,500
<b>51.2000</b>	<b>Personal Services - Employee Benefits</b>				
51.2100	Group Insurance	91,200	91,200	66,623	82,000
51.2200	Social Security (FICA) Contributions	18,600	18,600	13,666	18,600
51.2300	Medicare	4,300	4,300	3,196	4,400
51.2400	Retirement Contributions	25,000	26,274	26,274	26,274
51.2600	Unemployment Insurance	3,000	3,000	1,452	3,000
51.2700	Worker's Compensation	16,000	16,000	12,393	24,000
<b>Total Personal Services and Employee Benefits</b>		<b>459,000</b>	<b>460,274</b>	<b>352,441</b>	<b>461,774</b>

<b>52.1000</b>	<b>Purchased Professional &amp; Tech Services</b>				
<b>52.1200</b>	<b>Professional</b>				
<b>52.1300</b>	<b>Technical</b>				
<b>52.2000</b>	<b>Purchased-Property Services</b>				
<b>52.2100</b>	<b>Cleaning Services</b>				
52.2100	Disposal	7,000	7,000	4,700	7,500
52.2160	Tree Removal	9,500	9,500	4,300	9,500
<b>52.2200</b>					
52.2210	Street Maintenance	5,000	5,000	154	5,000
<b>52.3000</b>					
52.3100	Insurance, other than employees	17,000	26,000	24,931	26,000
<b>52.3200</b>					
52.3210	Telephone & Internet	1,300	1,300	1,034	1,300
52.3230	Cellular Phones	1,400	1,400	942	1,400
52.3500	Travel	0	0	0	0

52.3600	Dues and Fees	100	100	0	100
52.3700	Education & Training	0	0	0	0
<b>Total Purchased/Contracted Services</b>		<b>41,300</b>	<b>50,300</b>	<b>36,061</b>	<b>50,800</b>

<b>53.1000</b>	<b>Supplies</b>				
<b>53.1100</b>	<b>General Supplies &amp; Materials</b>				
53.1110	Office	1,000	1,000	150	1,000
53.1111	Tools	500	500	482	1,000
53.1130	Uniforms	3,800	3,800	2,742	4,200
53.1140	Vehicle/Equipment Parts	15,000	15,000	9,488	15,000
53.1141	Equipment Parts	6,200	6,200	1,587	6,200
53.1142	Safety Equipment	1,000	1,000	1,198	1,500
53.1143	Signs & Banners	5,000	5,000	7,992	10,000
53.1144	Christmas Supplies	15,000	15,000	101	5,000
53.1150	Landscaping	5,000	5,000	906	10,000
53.1160	Park Supplies	4,500	4,500	1,422	5,000
53.1171	Building Improvements	25,000	25,000	20,721	5,000
53.1180	Cemetery Equipment	0	0	0	0
53.1190	Other Supplies	10,000	10,000	7,796	15,000
<b>53.1200</b>	<b>Energy</b>				
53.1210	Water/Sewerage	2,600	2,600	2,248	3,000
53.1220	Natural Gas	3,000	3,000	1,982	3,500
53.1230	Electricity	8,500	8,500	4,560	8,500
53.1231	Street Lights-Signals-etc	94,000	94,000	83,895	110,000
53.1270	Gasoline/Diesel	14,000	14,000	6,801	13,000
<b>53.1600</b>	<b>Small Equipment</b>				
53.1610	Computer Equip/Maint (Less than \$5000)	250	250	0	250
53.1690	Other Small Equipment (Less than \$5000)	3,500	3,500	760	3,500
<b>Total Supplies</b>		<b>217,850</b>	<b>236,850</b>	<b>154,831</b>	<b>220,650</b>

<b>54.1000 Property</b>					
54.1101	CDBG Engineering Fees	0	0	0	0
54.1200	Site Improvements	5,000	5,000	0	0
54.1401	Infrastructure (Curb-cuts)	0	0	0	0
54.2102	Cemetery Equipment	19,000	0	18,490	0
54.2200	Capital Outlay - Vehicle	30,000	30,000	26,634	5,000
<b>Total Capital Outlay</b>		<b>54,000</b>	<b>35,000</b>	<b>45,124</b>	<b>5,000</b>

<b>57.1000 Intergovernmental</b>					
<b>57.2000 Payments to Other Agencies</b>					
<b>Total Other Cost</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>Debt Service</b>					
<b>58.1000 Principal</b>					
<b>58.1200 Capital Lease - Principle</b>					
58.1210	Lease - Machinery	0	0	0	0
58.1220	Lease - Vehicles	10,000	10,000	10,508	6,330
58.2000	Interest	500	500	0	675
<b>Total Debt Service</b>		<b>10,500</b>	<b>10,500</b>	<b>10,508</b>	<b>7,005</b>

<b>Total Expenditures</b>		<b>782,650</b>	<b>792,924</b>	<b>598,966</b>	<b>745,229</b>
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Dept 7450

Code Enforcement

Acct#	Account Name	Adopted 2016	Amended 2016	YTD Actual	Submitted 2017
<b>51.1000</b>	<b>Personal Services - Salaries &amp; Wages</b>				
51.1100	Regular Employees	40,300	40,300	32,525	41,500
51.2100	Group Insurance	9,000	11,500	9,972	9,800
51.2200	Social Security (FICA) Contributions	2,500	2,500	1,811	3,000
51.2300	Medicare	600	600	423	650
51.2400	Retirement Contributions	1,000	1,274	2,274	1,274
51.2700	Workers Compensation	2,000	2,000	753	2,000
<b>Total Personal Services and Employee Benefits</b>		<b>55,400</b>	<b>58,174</b>	<b>47,757</b>	<b>58,224</b>
	<b>Services</b>				
52.2200	Repairs & Demolition		15,500	15,500	5,000
52.3260	Cellular Telephone	600	600	447	500
52.3500	Travel	1,000	1,000	562	1,000
52.3600	Dues and Fees	300	300	215	500
52.3700	Education & Training	1,000	1,000	595	1,500
<b>Total Services</b>		<b>2,900</b>	<b>2,900</b>	<b>17,320</b>	<b>8,500</b>
53.1130	Uniforms	500	500	158	500
53.1270	Gasoline	2,500	2,500	1,169	1,200
58.1200	Vehicle Lease - Purchase		0	0	0
		<b>3,000</b>	<b>3,000</b>	<b>1,327</b>	<b>1,700</b>
<b>Total Budget</b>		<b>61,300</b>	<b>64,074</b>	<b>66,403</b>	<b>68,424</b>

## Solid Waste Revenue

Acct#	Account Name	Approved 2015	2016 Budget
<b>Sanitation Revenues</b>			
34.4110	Refuse Collection Fees	\$138,528.00	\$140,000.00
36.1010	Group Insurance	\$50.00	\$0.00
	Transfer From Reserves	\$0.00	\$75,400.00
<b>Total Personal Services and Employee Benefits</b>		<b>\$138,578.00</b>	<b>\$215,400.00</b>

Dept 1500

Solid Waste

Acct#	Account Name	Approved 2015	2016 Budget
<b>51.1000</b>	<b>Personal Services - Salaries &amp; Wages</b>		
51.1100	Regular Employees	\$49,558.00	\$50,300.00
51.2200	Social Security (FICA) Contributions	\$3,100.00	\$3,200.00
51.2300	Medicare	\$720.00	\$700.00
51.2700	Workers Compensation	\$10,000.00	\$5,000.00
<b>Total Personal Services and Employee Benefits</b>		<b>\$63,378.00</b>	<b>\$59,200.00</b>

	Other Costs		
52.2110	Disposal Landfill Fees	\$55,000.00	\$60,000.00
52.3100	Insurance ( NonBenefit)	\$5,000.00	\$6,000.00
53.1100	Supplies/Materials	\$200.00	\$200.00
53.1130	Uniforms	\$500.00	\$500.00
53.1140	Vehicle/Equipment Parts	\$8,500.00	\$8,500.00
53.1270	Gasoline	\$6,000.00	\$6,000.00
54.2200	Vehicle Purchase	\$0.00	\$75,000.00
<b>Total Other Costs</b>		<b>\$75,200.00</b>	<b>\$156,200.00</b>

<b>Total Budget</b>		<b>\$138,578.00</b>	<b>\$215,400.00</b>
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## Fund 275 Hotel Motel Fund

Acct#	Account Name	Approved 2016	2017 Budget
<b>Revenue</b>			
31.4100	Hotel Motel Tax Received	\$12,000.00	\$21,000.00
<b>Total Hotel Motel Tax Received</b>		<b>\$12,000.00</b>	<b>\$21,000.00</b>

	Expenditures		
52.3330	Advertising	\$4,000.00	\$7,000.00
57.2100	Payments to CCVB	\$4,000.00	\$7,000.00
57.2110	Payments to Historical Jonesboro	\$4,000.00	\$7,000.00
<b>Total Expenditures</b>		<b>\$12,000.00</b>	<b>\$21,000.00</b>

Remaining Balance		\$0.00	\$0.00
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## Fund 211 DEA

Acct#	Account Name	Approved 2016	2017 Budget
<b>35.1000 Fines &amp; Forfeitures</b>			
35.1300	Confiscations	\$0.00	\$0.00
34.1320	Cash Confiscations	\$50,000.00	\$50,000.00
<b>36.1000 Interest Revenues</b>			
36.1100	Interest-Conf Assets Account	\$100.00	\$13,000.00
38.9100	Reserves	\$0.00	\$0.00
<b>Total DEA Revenue</b>		<b>\$50,100.00</b>	<b>\$63,000.00</b>

52.1200	Professional Services
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52.3500	Travel	\$0.00	\$0.00
52.3600	Dues and Fees	\$0.00	\$0.00
52.3700	Education & Training	\$0.00	\$0.00
52.3901	Other-Information (Buy)	\$0.00	\$0.00
53.1110	Office Supplies	\$5,100.00	\$0.00
53.1130	Uniforms	\$5,000.00	\$0.00
53.1140	Vehicles/Parts/Equipment	\$0.00	\$0.00
53.1701	Other Supplies	\$2,000.00	\$0.00
<b>54.2100</b>	<b>Equipment</b>		
54.2200	Vehicles	\$25,000.00	\$50,000.00
54.2500	Other Equipment	\$13,000.00	\$13,000.00
54.2501	Computers/Software	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$50,100.00</b>	<b>\$63,000.00</b>

<b>Remaining Balance</b>		<b>\$0.00</b>	<b>\$0.00</b>
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### Fund 210 Confiscated Funds

Acct#	Account Name	Approved 2016	2017 Budget
<b>35.1000</b>	<b>Fines &amp; Forfeitures</b>		
35.1300	Confiscations	\$0.00	\$0.00
34.1320	Cash Confiscations	\$10,000.00	\$10,000.00
<b>36.1000</b>	<b>Interest Revenues</b>		
36.1100	Interest-Conf Assets Account	0.00	\$0.00
38.9100	Reserves	0.00	\$0.00
<b>Total Confiscated Funds Revenue</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>

<b>52.1200</b>	<b>Professional Services</b>
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<b>52.1300</b>	<b>Technical</b>		
53.1110	General Supplies & Materials	5,000.00	\$5,000.00
53.1130	Uniforms	5,000.00	\$5,000.00
<b>Total Expenditures</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Fund 343 Streetscape**

Acct#	Account Name	Approved 2016	2017 Budget
33.4110	GDOT Grant	\$0.00	\$0.00
<b>36.1000</b>	<b>Interest Revenues</b>		
36.1100	Interest Earned	\$0.00	\$0.00
39.1220	Operating Transfer	\$0.00	\$0.00
<b>Total Streetscape Revenue</b>		<b>\$0.00</b>	<b>\$0.00</b>

52.1250	Engineering Consultant	\$0.00	\$0.00
52.1290	Other Professional	\$0.00	\$0.00
54.1200	Site Improvements (Projected)	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$0.00</b>	<b>\$0.00</b>

<b>Remaining Balance</b>		<b>\$0.00</b>	<b>\$0.00</b>
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**Fund 290      Technology Fund**

Acct#	Account Name	Approved 2016	2017 Budget
34.2910	Technology Fees Collected	\$50,000.00	\$50,000.00
36.1100	Interest Earned	\$0.00	\$0.00
<b>Total Technology Fund Revenue</b>		<b>\$50,000.00</b>	<b>\$50,000.00</b>

52.1330	Software/Computer Support	\$40,000.00	\$40,000.00
52.2230	Uniforms	\$10,000.00	\$10,000.00
<b>Total Expenditures</b>		<b>\$50,000.00</b>	<b>\$50,000.00</b>

<b>Remaining Balance</b>		<b>\$0.00</b>	<b>\$0.00</b>
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**Fund 212      LMIG Fund**

Acct#	Account Name	Approved 2016	2017 Budget
<b>33.4000</b>	<b>State Government Grants</b>		
33.4300	Capital	\$0.00	\$0.00
33.4310	Direct (LARP)	\$39,418.76	\$51,000.00
34.1320	Interest	\$0.00	\$0.00
<b>36.1000</b>	<b>Interest Revenues</b>		
38.9100	Reserves	\$20,581.24	\$0.00
<b>Total LARP Revenue</b>		<b>\$60,000.00</b>	<b>\$51,000.00</b>

<b>Property</b>			
54.1401	Williamson Mill Rd	\$0.00	
54.1402	Adamson Drive	\$0.00	
54.1403	Woodhaven Drive	\$0.00	
54.1404	Pharr Drive	\$0.00	
54.1405	Lee Street	\$30,000.00	\$51,000.00
54.1406	Church Street	\$0.00	
54.1407	Raymond Street	\$0.00	
54.1408	Rogers Avenue	\$0.00	
54.1409	W. Mill Street	\$30,000.00	
<b>Total Expenditures</b>		<b>\$60,000.00</b>	<b>\$51,000.00</b>



## CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

10.B

-B

COUNCIL MEETING DATE

December 19, 2016

Requesting Agency (Initiator)

Office of the City Administrator

Sponsor(s)

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Council to consider rebranding proposal in the amount of \$12,500.00 as submitted by Aaron Muldrow & Associates, Ltd.

Requirement for Board Action *(Cite specific Council policy, statute or code requirement)*

Requires Council Approval

Is this Item Goal Related? *(If yes, describe how this action meets the specific Board Focus Area or Goal)*

Yes

Economic Development, City Re-branding

Summary & Background

*(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

As you know, we have discussed the concept of rebranding several times with Council's approval. We have finally received a bid that is acceptable from a reputable company and wish to move forward awarding the bid.

The City has been without an official logo for quite some while and we feel that with the overall advances that we are making, it is perfect timing to institute our official logo. The City's brand provides the foundation for all communications and differentiates it from all other agencies, organizations, and entities. The brand also cultivates civic pride by associating the community with a unique identity or concept expressing the City's characteristics and goals.

The rebranding process incorporates several phases of activity: community engagement, market research and data analysis, and creation of the brand, including a motto and logo. To assist in establishing a successful plan, a rebranding subcommittee will be formed with local stakeholders, designers and staff. Upon presentation to Mayor & Council, a final brand will be selected. We anticipate that this process will take no longer than three months.

Staff is recommending that we move forward and accept the bid as provided by Arnett Muldrow in the amount of \$12,500. Arnett Muldrow has many years of experience in helping companies with the development of their brand. We feel confident in speaking with some of the cities that they have worked with, that they will go over and beyond to get the job done.

The other bids that we received are as follows:

- Wilesmith Advertising - \$74,800.
- Avant Marketing - \$20,000
- Atlas Advertising - \$20,750
- Hornsby Brand Design - \$19,342

Upon acceptance of the bid, staff will move forward expeditiously to begin working with the consultant for the development of our brand. Our hope will be to have the brand completed and approved prior to our 2017 Kick-off concert.

### FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title Ricky Clark, City Administrator	Date December, 19, 2016	12/05/16 ITEM	City Council CONSENT AGENDA Next: 12/19/16
Signature	City Clerk's Office		

**Fiscal Impact**

*(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)*

\$12,500 – total cost  
\$20,000 – FY' 16 Budget.

**Exhibits Attached** (Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)

- AMA Proposal Jonesboro\_10\_31

**Staff Recommendation** *(Type Name, Title, Agency and Phone)***Approval**



# CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #  
-C

10.C

COUNCIL MEETING DATE  
December 19, 2016

Requesting Agency (Initiator)  
Office of the City Administrator

Sponsor(s)

**Requested Action** (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)  
Council to consider approval of the FY' 17 Holiday Calendar.

**Requirement for Board Action** (Cite specific Council policy, statute or code requirement)  
Requires Adoption by Mayor & Council

**Is this Item Goal Related?** (If yes, describe how this action meets the specific Board Focus Area or Goal)

**Summary & Background**

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

The schedule set forth simply formalizes the FY' 17 Holiday Calendar. In addition, this year staff is recommending that employees be allowed to take their floating holiday any time within the year. Should the floating holiday not be used before the end of the year, the employee will lose the time.

- Monday, January 2, 2017 – **New Year's Day**
- Monday, January 16, 2017 – **Martin Luther King, Jr. Day**
- Monday, May 29, 2017- **Memorial Day**
- Tuesday, July 4, 2017- **Independence Day**
- Monday, September 4, 2017 – **Labor Day**
- Thursday, November 23, 2017 – **Thanksgiving Day**
- Friday, November 24, 2017 – **Thanksgiving**
- Friday, December 22, 2017 – **Christmas**
- Monday, December 25, 2017- **Christmas**

**Fiscal Impact**

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

**Exhibits Attached** (Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)

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**Staff Recommendation** (Type Name, Title, Agency and Phone)

**Approval**

## FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title Ricky Clark, City Administrator	Date December, 19, 2016	12/05/16 ITEM	City Council CONSENT AGENDA Next: 12/19/16
Signature	City Clerk's Office		



# CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #  
- A

11.A

COUNCIL MEETING DATE  
December 19, 2016

Requesting Agency (Initiator)

City Council

Sponsor(s)

Councilmember Wise

**Requested Action** (*Identify appropriate Action or Motion, purpose, cost, timeframe, etc.*)

Council to consider Variance #16VAR-003 as requested by Tara Wrecker located at 9140 Turner Road to reduce the land buffer from 150' to 75'.

**Requirement for Board Action** (*Cite specific Council policy, statute or code requirement*)

Section 86-38

**Is this Item Goal Related?** (*If yes, describe how this action meets the specific Board Focus Area or Goal*)

Community Planning, Neighborhood and Business Revitalization

**Summary & Background**

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

Tara Wrecker, located at 9140 Turner Road is applying to have their land-buffer variance reduced from 150' to 75'. As you may recall, Tara Wrecker originally requested a buffer reduction from 150' to 50'.

## History

Tara Wrecker was annexed into the City of Jonesboro in 2012. At the November 12, 2012 meeting, in which the annexation & rezoning was ratified by unanimous vote, the following conditions were set:

1. 150' buffer from back property line adjacent to the subdivision going west
2. On the west inside the buffer, Leland Cypress trees will be planted within 180 days
3. Code Enforcement to provide adequate screenage
4. Quarterly inspections by Code Enforcement
5. No permanent cars on site
6. No large trucks on City streets

## Facts

Tara Wrecker sits on about 16.48 acres. Directly behind the subject site, is the Drakes Landing Subdivision. At the City Council meeting held on September 19, 2016, their request a reduction to 50' was denied. Subsequent to the meeting, Councilman Wise & Mayor Day have requested that the application be brought back for consideration of a lesser buffer reduction. Councilman Wise has prepared an aerial illustration of the proposed buffer and its effect on the land behind it. Further, after the meeting, Councilman Wise spent several hours on premise to see if any noise was coming from the site to substantiate the complaints from neighboring residents. Their complaint was unfounded and further we believe that the nuisance is coming from the salvage garage next door to Tara Wrecker.

**Fiscal Impact**

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

**Exhibits Attached** (Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)

- Tara Wrecker - Land Survey

## FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title Ricky Clark, City Administrator	Date December, 19, 2016	12/05/16	City Council	OLD BUSINESS Next: 12/19/16
Signature	City Clerk's Office			

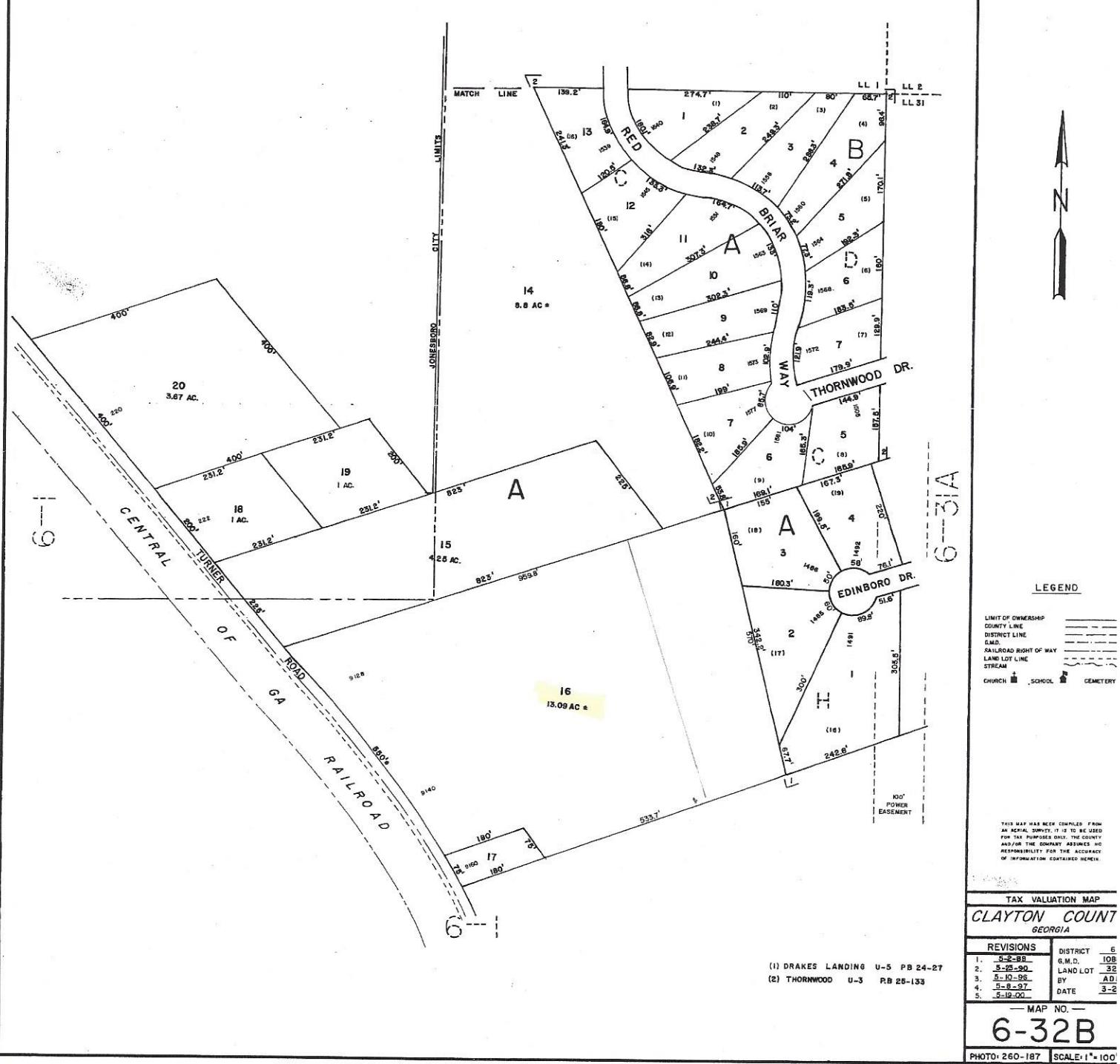
- Tara Wrecker - 111212 minutes
- Tara Wrecker - Variance Request #2 - Application

11.A

**Staff Recommendation** *(Type Name, Title, Agency and Phone)*

**Discussion**

6-1D



**CITY OF JONESBORO  
REGULAR MEETING MINUTES  
NOVEMBER 12<sup>TH</sup>, 2012 – 7:00 p.m.**

The City of Jonesboro Mayor and Council held the Regular meeting on Monday, November 12<sup>th</sup>, 2012. The meeting was held at 7:00 pm at the Jonesboro Police Department, 170 South Main Street, Jonesboro, Georgia.

**Council Present:** Joy Day, Mayor  
Bobby Wiggins, Councilmember  
Clarence Mann, Councilmember  
Wallace Norrington, Councilmember  
Pat Sebo, Councilmember  
Joe Compton, Councilmember  
Randy Segner, Councilmember

**Staff Present:** Joe Nettleton - Public Works Director, Chief Allen, Officer John Upole, Sgt. Jonathon Smallwood, Officer Jonathon Gray, Lt. Eric Bradshaw, Sgt. Brad Pair, Hydee Griffin – Administrative Assistant, Sandra Meyers – Finance Clerk and Janice Truhan – City Clerk.

Mayor Day called the meeting to order at 7:04 p.m. The invocation was given by Captain Christi Taylor – Salvation Army, and the Jonesboro Cub scouts Pack #543 was asked to come forward for the presentation of a City pin.

**Public Comments were given by:** Mrs. B. J. Burrell.

A formal presentation was given regarding Police department promotions, certificates were issued to Sgt. Brad Pair & Officer Jonathon Gray. Chief Allen presented an introduction of Officer John Upole, a new officer and Police Department Chaplin – Sam Waldrip. Additional certificates were issued to “Cert” graduates presented by Chief Allen, and Oath was read by Mayor Day.

Considered approval of minutes: Public Hearing of October 1, 2012 10:00 a.m., Public Hearing and Worksession meeting of October 1st, 2012 6:00 p.m., Public Hearing and Regular meeting of October 8<sup>th</sup>, 2012. Approved. [Motion: Sebo, 2<sup>nd</sup>: Mann, Vote: Unanimous].

Mayor Day called for motion to amend agenda to add item F1 – Bids for copier.

**NEW BUSINESS (Items A-M):**

A. Considered Proposed Ordinance related to Section 86 Zoning: Conditional Use – 90 days authorized for business turn around as presented by City Attorney Steve Fincher. Approved. *[Motion: Sebo, 2<sup>nd</sup>: Norrington, Vote: Unanimous]*.

B. Considered annexation for 9140 Turner Road – PARCELS 06-032-B-A-016 – 13.090 ACRES; 06-032-B-A-015 – 2.72 ACRES; 06-032-B-A-021 - .796 ACRES; – PROPOSED ZONING M1 FORESTA H. NEACE APPLICANT AND PROPERTY OWNER. Approved. *[Motion: Segner, 2<sup>nd</sup>: Compton, Vote: Unanimous]*.

C. Considered rezoning for 9140 Turner Road – PARCELS 06-032-B-A-016 – 13.090 ACRES; 06-032-B-A-015 – 2.72 ACRES; 06-032-B-A-021 - .796 ACRES; 06-032-B-A-015Z – 1.530 ACRES – PROPOSED ZONING M1 FORESTA H. NEACE APPLICANT AND PROPERTY OWNER. Approved with the following conditions: (1) - 150' buffer from back property line adjacent to the subdivision going west (2) – on the west inside the buffer Leland Cypress trees will be planted within 180 days (3) – Code Enforcement to provide adequate screenage (4) – quarterly inspections by Code Enforcement (5) – no permanent cars on site (6) – no large trucks on City streets according to the City Ordinance. *[Motion: Wiggins, 2<sup>nd</sup>: Norrington, Vote: Unanimous]*.

D. Considered Soil and Erosion Ordinance. Approved. *[Motion: Segner, 2<sup>nd</sup>: Norrington, Vote: Unanimous]*.

E. Considered purchase of two benches for Police Department lobby. Died due to lack of motion.

F. Considered bids for windows and kitchen door at City Hall. Approved. *[Motion: Mann, 2<sup>nd</sup>: Norrington, Vote: Unanimous]*.

F1. Consider bids for Copiers. Postponed until November 26<sup>th</sup>, 2012 Called Meeting.

G. Considered new roof for Police Department. Approved. *[Motion: Compton, 2<sup>nd</sup>: Norrington, Vote: Unanimous]*.

H. Considered bids for city storage building. Postponed until December 2012 Regular meeting.

I. Considered donation of Rose Garden from Ab Dickson. Approved. *[Motion: Sebo, 2<sup>nd</sup>: Mann, Vote: Unanimous]*.

meeting date  
12/05/16

**CITY OF JONESBORO**  
 124 North Avenue  
 Jonesboro, Georgia 30236  
 City Hall: (770) 478-3800  
 Fax: (770) 478-3775  
[www.jonesboroga.com](http://www.jonesboroga.com)

Received

NOV 15 2016

Office of the City Administrator

## VARIANCE REQUEST

Section 86-38. of the Jonesboro Zoning Ordinance allows for the issuance of an Administrative variances. An administrative variance may be granted up to ten percent of the standards of the above referenced chapter. In addition to the Variance Request, please provide a Letter of Intent to include each needed variance and the section of the City's code that pertains to each variance.

Please contact the Jonesboro City Hall (770) 478-3800 and speak with the City Clerk for further information.

### Property Information:

Address: 9140 Turner Rd Jonesboro, GA 30236

Parcel Identification Number: Sec enclosed

Size: Sec enclosed

Owner: Foresta Nease

Note: if applicant is not the owner, the applicant must provide written permission from the owner – notarized, and owner's contact information. See Jonesboro City Hall staff to obtain permissible document.

### Applicant Information:

Applicant Name: Rhonda Lane

Mailing Address: P.O. Box 1199 Jonesboro GA 30237

Email Address: twi.9140@gmail.com Telephone: 770-478-4170

**PROJECT INFORMATION:**

Section of Ordinance in which variance is needed:

Requesting Variance from:

150 ft buffer to: 75 ft buffer

Reason for Variance Request:

requesting a 50 foot buffer

**VARIANCE REQUEST**

1. What are the extraordinary and exceptional conditions pertaining to the particular piece of property in question because of its size, shape or topography that are not applicable to other lands or structures in the same district.

There are no extraordinary or exceptional conditions pertaining to this property.

2. List one or more unique characteristics that are generally not applicable to similarly situated properties.

There is nothing unique with this property. It is similar or exact with adjacent properties.

3. Provide a literal interpretation of the provisions of above referenced chapter and/or section that would deprive the applicant of rights commonly enjoyed by other properties of the district in which the property is located.

Adjacent properties currently have zero to fifty foot buffers

4. Demonstrate how a variance prevents reasonable use of the property.

Business located on said property is growing and has become necessary to use said property.

5. Please explain the reasoning for the variance and state whether it is a result of the applicant.

It is unknown.

6. Demonstrate how the variance is the only result to allow reasonable use of the property.

Business growth, in need to utilize said property

7. Will the granting of the requested variance be injurious to the public health, safety or welfare?

No.

8. Will the requested variance be in harmony with the purpose and intent of the above referenced chapter and/or section?

Yes.

Foresta Peace

PRINT NAME

11-14-16

DATE

Foresta Peace

SIGNATURE

FEE AMOUNT

**FOR OFFICE USE ONLY:**

Date Received: \_\_\_\_ / \_\_\_\_ /20\_\_\_\_

Information Reviewed By: \_\_\_\_\_

Actions Taken By: \_\_\_\_\_

Misc. Notes: \_\_\_\_\_

## ATTACHMENT -1-

## PROPERTY OWNER'S AUTHORIZATION

The Undersigned below, or as attached, is the owner of the property which is subject of this application. The undersigned does duly authorize the applicant named below to act as applicant in the pursuit of a variance for the property.

I swear that I am the owner of the property which is the subject matter of the attached application, as it is shown in the records of Clayton County, Georgia.

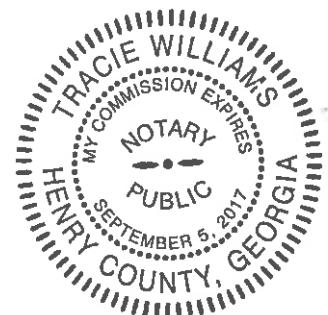
Rhonda Lane  
PRINT NAME

Foresta Peace 11/14/16  
SIGNATURE/DATE

NOTARY:

Tracie Williams  
SIGNATURE/DATE 11-14-16

SEAL





## CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #  
-B

11.B

COUNCIL MEETING DATE  
December 19, 2016

Requesting Agency (Initiator) Office of the City Administrator	Sponsor(s)
<b>Requested Action</b> (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.) Council to consider Application #16ALC-004 requesting for consumption on premises of distilled spirits for the "Jamrock Jerk Center, South" restaurant located at 265 Jonesboro Road by Demar Bromfield.	
<b>Requirement for Board Action</b> (Cite specific Council policy, statute or code requirement) Sec. 6-36. - License Required to Sell Alcoholic Beverages.	
<b>Is this Item Goal Related?</b> (If yes, describe how this action meets the specific Board Focus Area or Goal) No	
Summary & Background	(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)  The applicant, Demar Bromfield, is applying for a new consumption on premises of distilled spirits for the "Jamrock Jerk Center" restaurant located at 265 Jonesboro Road.

**Background:**

1. This location currently has an Alcohol Beverage License to serve beer/wine. This new application will add distilled spirits to their already approved beer/wine license. Applicant has been approved to operate a restaurant at this location.
2. Applicant is only requesting for the addition of distilled spirits.
3. The subject restaurant is located within a heavy-trafficked commercial area. Surrounding zoning, general plan land use designations and existing uses are denoted as a C-2 highway commercial district.
4. Purpose. The C-2 highway commercial district is established to accommodate intense retail and service commercial uses along Jonesboro's arterial highways. A broad range of such uses anticipates traffic from surrounding areas traveling through the city and affords a broad segment of the business community access to the large customer volumes associated with such locations. The automobile is the principal means of transit for shoppers in this district, and convenient on-premises parking is a primary concern. Given the value of arterial locations intended to capture heavy retail traffic, such industrial uses as manufacturing, distribution and processing are prohibited in order to reserve high visibility and enhanced access locations for highway commercial uses.

**Facts & Issues:**

1. Ricky Clark, City Administrator has reviewed the application packet. All requirements, per Chapter 6- Alcoholic Beverages, were met.
2. The annual license fee will be \$4,500.00
3. The Jonesboro Chief of Police has conducted a computerized criminal history records check for the applicant and recommends approval based upon the background information received.
4. As required by Section 6-39, the applicant has submitted the required land survey. Per Section 6-39, for those establishments selling malt beverages and/or wine but no distilled spirits, a distance of no less than 100 yards from any school, church or education building is required. The survey presented shows that the nearest church (Church of God of Prophecy) is 150 yards away, nearest school (Jonesboro High School) 1,584 yards away.

### FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title Ricky Clark, City Administrator	Date December, 19, 2016	12/05/16	City Council OLD BUSINESS Next: 12/19/16
Signature	City Clerk's Office		

**Fiscal Impact** *(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)*

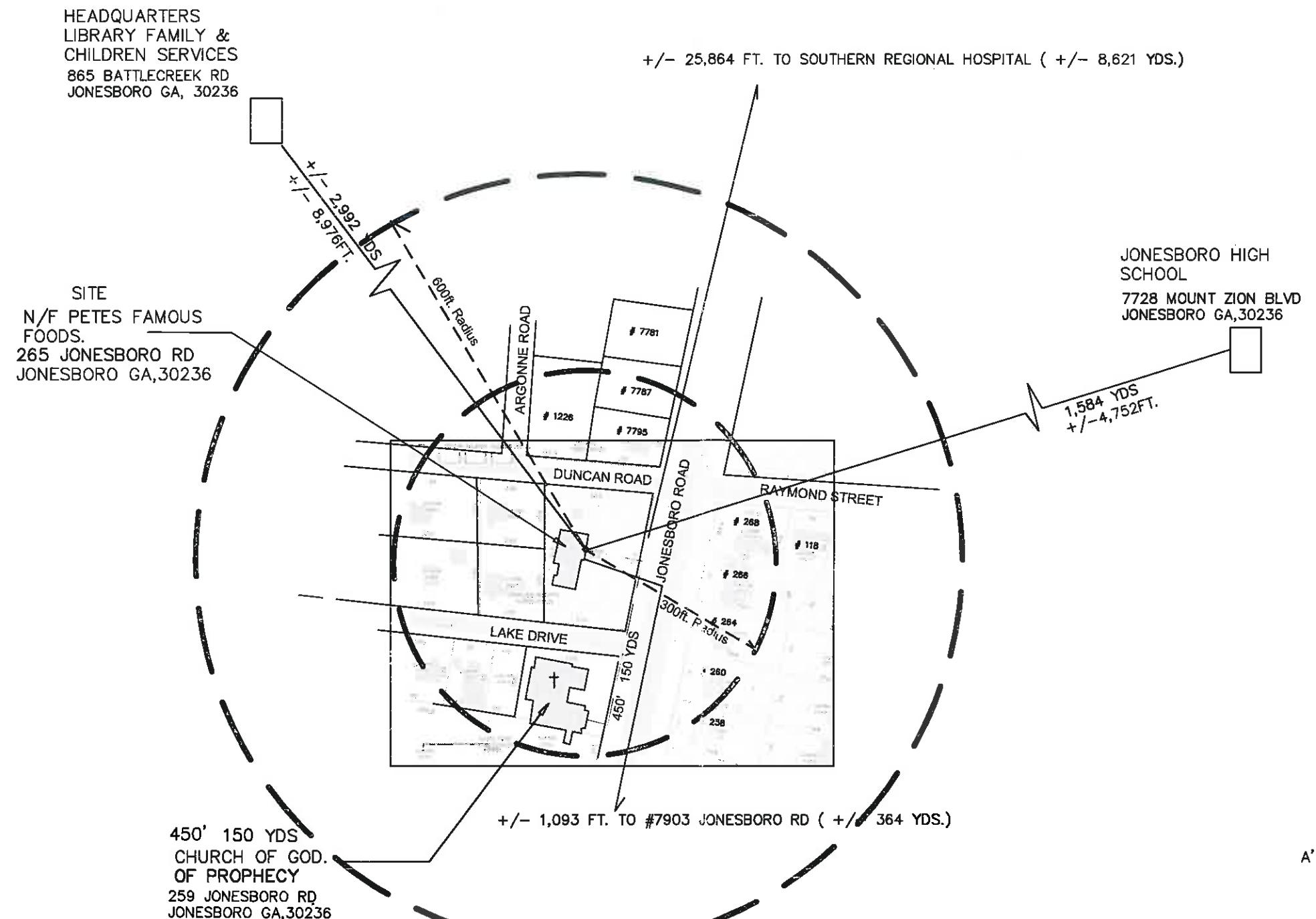
Annual License Fee - \$4,500.00

Application Cost - \$5,085.00

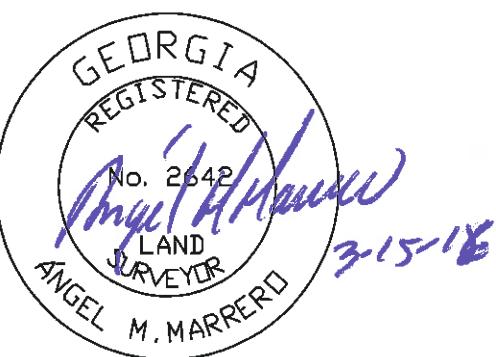
**Exhibits Attached** *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

- Alcoholic Beverage Survey - Jamrock Jerk Center, South
- 265 Jonesboro Road - Distilled Spirits Application
- 265 Jonesboro Road - Background Check Approval (Chief of Police)
- Legal Notice 265 Jonesboro Road-December 2016

**Staff Recommendation** *(Type Name, Title, Agency and Phone)***Approval**



LEGEND	
P.O.B.	POINT OF BEGINNING
P.O.R.	POINT OF REFERENCE
OTP	OPEN TOP PIPE
IPF	IRON PIN FOUND
OIPS	IRON PIN SET 1/2"Ø REBAR
C/G	CURB AND GUTTER
P/L	PROPERTY LINE
L.L.L.	LAND LOT LINE
CMF	CONCRETE MONUMENT FOUND
POL	POINT ON LINE
B.O.C.	BACK OF CURB
FNC	FENCE CORNER
PC	PROPERTY CORNER
LP	LIGHT POLE
ØPP	POWER POLE
GW	GUY WIRE
CB	CATCH BASIN
JB	EXISTING JUNCTION BOX
☒ WV	EXISTING WATER VALVE
○ FH	EXISTING FIRE HYDRANT
T.B.M.	TEMPORARY BENCH MARK
B.F.E.	BASE FLOOD ELEVATION
M.F.E.	MINIMUM FLOOR ELEVATION
N/F	NAIL FOUND
PKS	PK NAIL SET



ANGEL M. MARRERO R.L.S. #2642

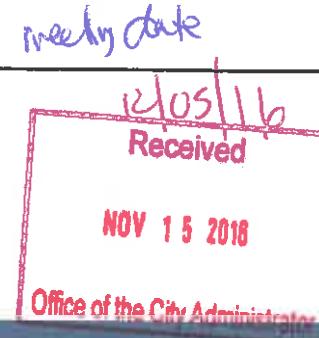
## NOTES:

1. TOGETHER WITH ALL EASEMENTS RECORDED OR UNRECORDED.
2. LAST DATE OF FIELD SURVEY 03/15/16.
3. ALL LINEAR DISTANCES SHOWN ON PLAT SHALL BE HORIZONTAL.

SOUTHSIDE SURVEYING & PLANNING LSF000831		#18 ATLANTA ST. MCDONOUGH, GA 30253 Phone: (770) 320-8009 Fax: (770) 320-8098
ALCOHOLIC BEVERAGES SURVEY FOR: D.B.A. JAMROCK JERK CENTER SOUTH		
Land Lot 48	12th Land District	CLAYTON County, GA
Drawn By: AMM	Scale: 1" = 200'	
Dwg No: 2-160335A	Date: 03/15/16	
Packet Pg. 56		



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## ALCOHOL BEVERAGE POURING APPLICATION

ATTACH ADDITIONAL PAGES IF NECESSARY. ALL ATTACHMENTS MUST BE NUMBERED. INDICATE THE PAGE NUMBER OF ATTACHMENT IN THE SPACES PROVIDED FOR EACH RELEVANT ANSWER.

**LICENSE FEE:** **\$4500** POURING OF MALT, WINE AND DISTILLED SPIRITS, **\$500** PROCESSING FEE, **\$50.00** FINGERPRINTING, AND **\$35.00** PER BACKGROUND CHECK. ALL FEES ARE NON REFUNDABLE.

ANY MISSTATEMENT OR CONCEALMENT OF FACT IN THIS APPLICATION SHALL BE GROUNDS FOR REVOCATION OF THE LICENSE ISSUED AND SHALL MAKE THE APPLICANT LIABLE TO PROSECUTION FOR PERJURY. PLEASE DO NOT LEAVE ANY AREAS UNANSWERED.

Legal Business Name: Jamrock Jerk Center South

Physical Business Address: 265 Jonesboro Rd, Jonesboro GA 30236

Mailing Address: 265 Jonesboro Rd

City: Jonesboro State: GA Zip: 30236

*Please check all that apply to the type of business you intend to operate:*

- Hotel/Motel/Bed & Breakfast
- Private Club
- Restaurant
- Retail Consumption Dealer

Licensee/License Representative Name: Demar Bromfield

Relationship of Applicant to Business: Owner

Other names used by applicant, including maiden name, names by former marriages, former names changed legally or otherwise, aliases, nicknames, etc.: N/A

Phone: (Day) 679-933-2091 (Evening) \_\_\_\_\_

Home Address: 408 Battlecreek Village Dr

City: Jonesboro State: GA Zip: 30236

Is the above address your legal and bona fide domicile? yes If yes, for how long? 3yrs

Are you a United States citizen? No

If yes, are you a citizen by birth or a naturalized citizen? No

If no, please state your native country, date and port of entry. If applicable, also state the date, place, and court of your naturalization: Jamaica

Owner of the building and/or land in which the proposed business is to be located (you may skip this section if you are an owner/applicant): \_\_\_\_\_

Name: Armando Delgado

Mailing Address: 265 715 Miami Circle

City: Atlanta State: GA Zip: 30314

Phone: (Day) 404-237-5402 (Evening) \_\_\_\_\_

Has the applicant entered into an agreement or contracted with either the owner or owners, lessors and sublessors, for either the building or the land or both, which provide payment of rent on a percentage or profit share basis? yes

If so, explain the nature of the agreement, including the name(s) and contact information of all parties: \_\_\_\_\_

Rent for \$2,500 Monthly

What is the distance from the proposed premises to the nearest school \_\_\_\_\_, church \_\_\_\_\_, public library \_\_\_\_\_, publicly operated alcohol treatment center \_\_\_\_\_, other retail dealer \_\_\_\_\_?

*Note: A certified survey will be required at the applicant's expense.*

Are there other uses or businesses within the same property? No If so, please describe, and provide contact information for the shared users of the property:

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Do you, alone or with others, hold (or have held) any other license for the sale of alcoholic beverages? No If so, please state the type of license, name in which the license was issued, the dates held, and the full address of the licensed premises for each license:

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Do you currently own any property on which an alcoholic beverage licensed establishment is located? No If so, please provide the property address and business name for each property:

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Have you ever had any financial interest in a liquor business which was denied a liquor license or had its license revoked or suspended for any reason? No If so, please give details:

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Has any place of business, engaged in the sale of alcoholic beverages, with which you have been associated, ever been cited or charged, at any time, with any violation of Georgia, Federal, or Municipal law or any rule, regulation, or ordinance concerning the sale of such products? No If so, please provide full details, including the date(s), alleged charge(s),

citation issuing authority, and any legal action or result:

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Has any business, with which you were affiliated as owner, manager, employee, stockholder, officer, director, partner, or any other capacity, or have any of your associates, partners, or employees ever been charged with violating any law or ordinance related to narcotics, prostitution, or gambling? No If so, please explain in detail:

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Applicants cannot have been convicted of, nor entered a plea of nolo contendere to, any felony or misdemeanor relating to the sale or use of alcoholic beverages or illegal drugs within five (5) years prior to the date of this application. Applicants must read and understand the City of Jonesboro ordinance regarding the rules and regulations of the sale of alcoholic beverages. The licensee and/or the license representative must be a resident of the State of Georgia and an acting manager of the business. If the Licensee and/or License Representative have not been a resident of the State of Georgia for at least five years, then they must have a background investigation conducted by a law enforcement agency in their previous state(s) of residence. The background investigation report must include all arrests and convictions for misdemeanors, felonies and local ordinances. This report must be sent directly from the investigating agency to the City of Jonesboro, Chief of Police, 170 South Main Street, Jonesboro, Georgia 30236.

The Licensee and/or License Representative must also be fingerprinted or have on file at the Jonesboro Police Department.

Date last fingerprint taken: 3/22/16 File Verified by: \_\_\_\_\_

Is any person who owns an interest in this license an employee, or elected official, of the City of Jonesboro? If so, please explain whom and how the person(s) is affiliated with the City and this potential licensee:

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Before signing this application, please check to make sure all answers and explanations are stated fully and correctly. The following statement is to be executed under oath and is subject to the penalties of false swearing. Be sure that it includes all attached sheets submitted herewith.

STATE OF GEORGIA, CLAYTON COUNTY, CITY OF JONESBORO

I, Demar Bromfield, do solemnly swear or affirm, subject to the penalties of false swearing, that the statements and answers made by me, as the applicant, in the foregoing application are true and correct. I am familiar with, have read, understand, and agree to abide by all applicable City Ordinances, local, state, and federal laws pertaining to the establishment and operation of a business inside the City of Jonesboro's City limits involved in the sale of alcohol and the proper conduct of its management. I understand that a violation of any applicable law, no matter how minor, may result in the permanent revocation of my liquor license.

Full legal name: Demar Kimal Keen Bromfield

Date of Birth: 05 / 07 / 1988 Social Security Number: 070-51-2513

Drivers License Number: 056555722 Issuing State: GA

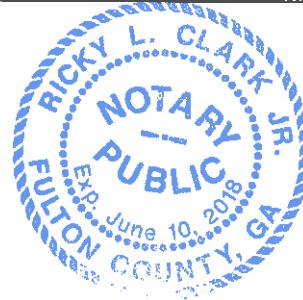
Applicant Signature: Bromfield Date: 05 / 14 / 2016

I hereby certify that Demar Bromfield signed his or her name to the foregoing application stating to me that he or she knew and understood all statements and answers made therein, and other oath actually administered by me, has sworn or affirmed, that said statements and answers are true and correct.

This 14th Day of November, 20 16

[place notary seal here]

Notary Public Signature: R. Lee





CITY OF JONESBORO  
124 North Avenue, Jonesboro, GA 30236  
CITY HALL: (770) 478-3800  
FAX: (770) 478-3775

### Affidavit Verifying Status for City Public Benefit Application

By executing this affidavit under oath, as an applicant for a Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit or other public benefit, as referenced in O.C.G.A. Section 50-36-1, from the City of Jonesboro, the undersigned applicant verifies one of the following with respect to my application for a public benefit.

- 1)  I am a United States citizen
- 2)  I am a legal permanent resident of the United States.
- 3)  I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act with an alien number issued by the Department of Homeland Security or other federal immigration agency.

The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. § 50-36-1 (e)(1), with this affidavit.

The secure and verifiable document provided with this affidavit can best be classified as:

Driver's License, Green Card

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20, and face criminal penalties as allowed by such criminal statute.

Executed in Jonesboro, Georgia.

Signature of Applicant:

Date

Bromfield

Printed Name of Applicant:

Demar Bromfield

\* 210 173 459

Alien Registration number for non-citizens

\*Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their alien registration number. Because legal permanent residents are included in the federal definition of "alien", legal permanent residents must also provide their alien registration number. Qualified aliens that do not have an alien registration number may supply another identifying number:

Jonesboro Police  
Department

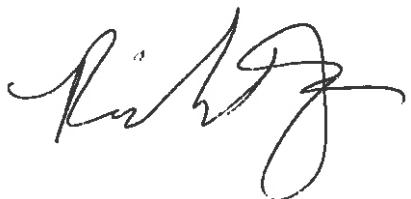
# Memo

**To:** Chief W. F. Allen  
**From:** Sgt. R. Jones  
**cc:** Ricky L. Clark  
**Date:** December 1, 2016  
**Re:** Background Check for Alcohol License

---

On December 1, 2016 I had the criminal and driver's history checked for Demar Bromfield on NCIC. I also checked the Clear program. I saw no history that would prevent the City of Jonesboro from issuing this license.

Sgt. R. Jones



APPROVED

*Chief W. F. Allen*  
12/01/2016

**CLOSED**

12/01/16

## Legal Notice

An application has been submitted to the City of Jonesboro Mayor and City Council for a Retail on Premise Consumption License to distilled spirits in conjunction with the already approved malt & wine beverages at the following location: 265 Jonesboro Road, Jonesboro, Georgia 30236. The business name is Jamrock Jerk Center, South. Demar Bromfield has requested to be the License Representative. The application will be granted or denied by Mayor and City Council at 6:00 p.m. on the nineteenth day of December, 2016.

Ricky L .Clark, Jr.  
City Administrator

Publish 12/3 and 12/7



## CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #  
-C

11.C

COUNCIL MEETING DATE  
December 19, 2016

### Requesting Agency (Initiator)

Office of the City Administrator

### Sponsor(s)

### Requested Action (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)

Council to consider Application #ALC-005, a request for a *Retail Package Dealer* license to sell beer and wine beverages for property located at 8545 Tara Blvd by Harzard, LLC dba- Chevron Happy Store.

### Requirement for Board Action (Cite specific Council policy, statute or code requirement)

City Ordinance - Chapter 6. Alcoholic Beverages

### Is this Item Goal Related? (If yes, describe how this action meets the specific Board Focus Area or Goal)

### Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

### **PURPOSE:**

To request Mayor and Council's consideration for a request for a Retail Package Dealer license to sell beer and wine beverages for property located at 8545 Tara Blvd Jonesboro, Georgia.

### **HISTORY:**

1. Currently, the property serves as a gas station that has been approved for beer/wine packaged sales.
2. Our records show that the site has served as home to Chevron Happy Store since before 2004.

### **FACTS & ISSUES:**

1. The alcoholic beverage license application was submitted by Harzard, LLC dba Chevron Happy Store due to a recent change in ownership.
2. City Administrator Ricky Clark has reviewed the application packet. All requirements, per Chapter 6 - Alcoholic Beverages, were met.
3. The Jonesboro Police Department has conducted a computerized criminal history records check for the applicant and the results were found to be clear of any arrest within the State of Georgia (excludes a National record search).
4. There were no deficiencies found in Chevron's application. Based on all findings, the application was found to be sufficient and ready for Mayor and Council's consideration.

The annual license fee will be \$2,000.00

### Fiscal Impact

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

\$2,585.00 – License, Application & Fingerprinting

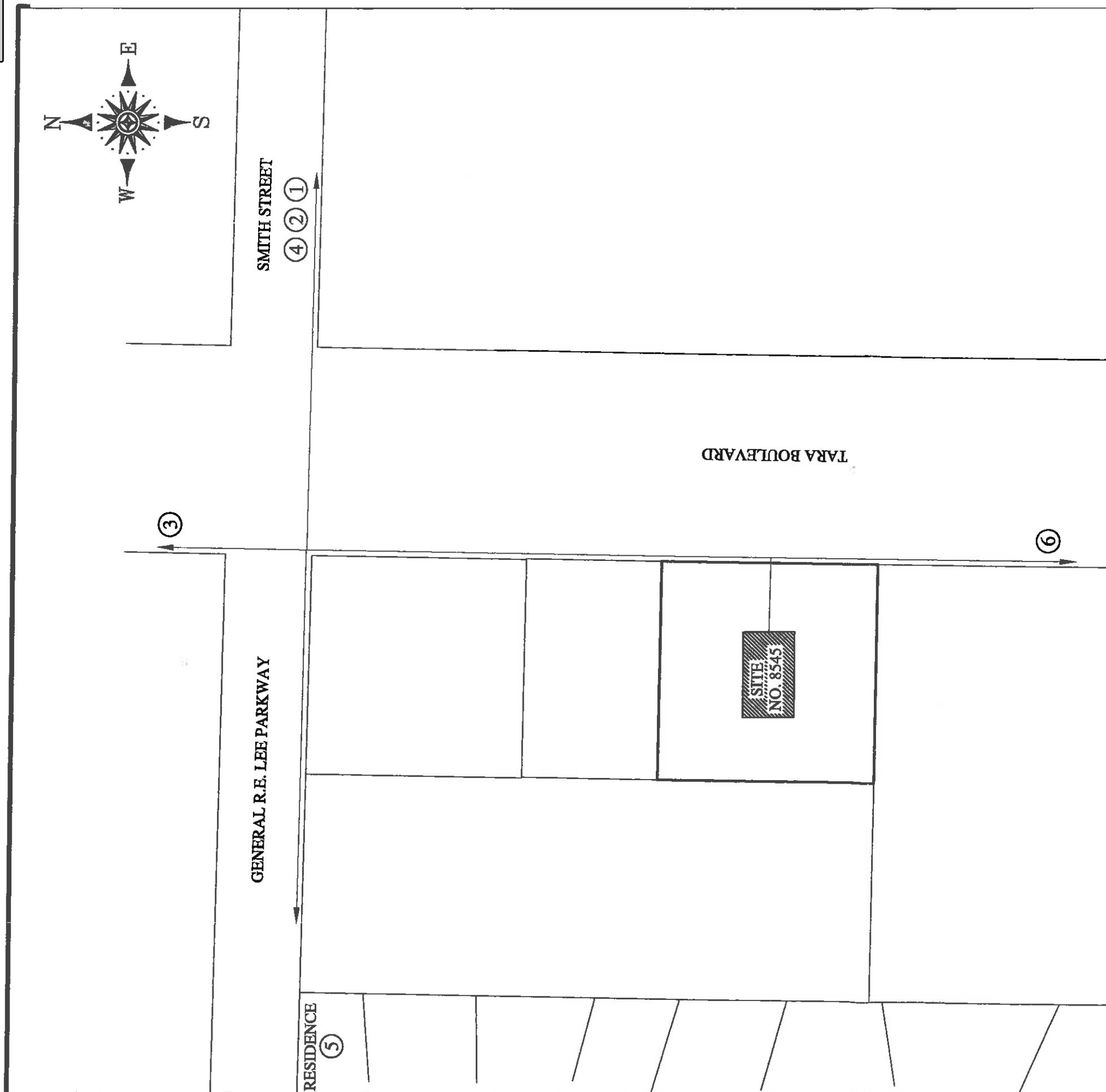
### FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title Ricky Clark, City Administrator	Date December, 19, 2016	12/05/16	City Council OLD BUSINESS Next: 12/19/16
Signature	City Clerk's Office		

- 8545 Boundary Survey
- 8545 Tara Blvd - Beer Wine Application
- Legal Notice 8545 Tara Blvd-December 2016
- 8545 Tara Blvd - Background Approval (Chief of Police)

**Staff Recommendation** *(Type Name, Title, Agency and Phone)*

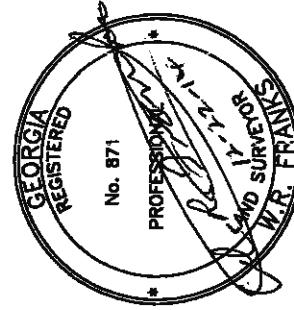
**Approval**



## GENERAL NOTES:

1. NEAREST CHURCH - 352 YARDS TO SHILOH BAPTIST CHURCH AT 216 WEST MILL STREET, JONESBORO GEORGIA 30236.
2. NEAREST SCHOOL - 516 YARDS TO ELITE SCHOLARS ACADEMY AT 137 SPRING STREET, JONESBORO GEORGIA 30236.
3. NEAREST ALCOHOLIC TREATMENT CENTER - 6+ MILES TO SOUTHERN REGIONAL MEDICAL CENTER AT 11 SW UPPER RIVERDALE ROAD, RIVERDALE GEORGIA 30274.
4. NEAREST PUBLIC LIBRARY - 812 YARDS TO THE LIBRARY AT 124 SMITH STREET, JONESBORO GEORGIA 30236.
5. NEAREST RESIDENCE - 332 YARDS TO THE RESIDENCE AT 781 JEB STUART DRIVE, JONESBORO GEORGIA 30236.
6. NEAREST RETAIL DEALER - 794 YARDS TO WAYFIELD FOODS AT 8777 TARA BOULEVARD, JONESBORO GEORGIA 30236

ALL DISTANCES MEASURED PER SECTION 6-46 OF THE JONESBORO CODE OF ORDINANCES.



50' 0' 100' 200'  
SCALE 1" = 100'

*Franks & Associates*  
121 North Main Street Jonesboro, Georgia 30236 (770)471-4420  
ALCOHOLIC BEVERAGE SURVEY FOR:

CHEVRON HAPPY STORE  
8545 TARA BOULEVARD  
JONESBORO, GEORGIA 30236

LAND LOT 242 13TH DISTRICT CLAYTON COUNTY, GA  
DATE 12/22/14 DWN BY JJP DWG NO 14-14288  
SCALE 1" = 100' CHK'D BY PLF 6/6

NOV 15 11

CITY OF JONESBORO  
124 North Avenue  
Jonesboro, Georgia 30236  
City Hall: (770) 478-3800  
Fax: (770) 478-3775  
www.jonesboroga.com

\$2585-  
PC  
\$75  
\$4

## ALCOHOL BEVERAGE PACKAGE DEALER APPLICATION

ATTACH ADDITIONAL PAGES IF NECESSARY. ALL ATTACHMENTS MUST BE NUMBERED. INDICATE THE PAGE NUMBER OF ATTACHMENT IN THE SPACES PROVIDED FOR EACH RELEVANT ANSWER.

**LICENSE FEE:** \$2000 RETAIL PACKAGE DEALER OF BEER/WINE, \$500 PROCESSING FEE, \$50.00 FINGERPRINTING, AND \$35.00 PER BACKGROUND CHECK. ALL FEES ARE NON REFUNDABLE.

ANY MISSTATEMENT OR CONCEALMENT OF FACT IN THIS APPLICATION SHALL BE GROUNDS FOR REVOCATION OF THE LICENSE ISSUED AND SHALL MAKE THE APPLICANT LIABLE TO PROSECUTION FOR PERJURY. PLEASE DO NOT LEAVE ANY AREAS UNANSWERED.

Legal Business Name: HarZand, LLC *CherRon Happy Store*

Physical Business Address: 8545 Tara Blvd, Jonesboro, GA, 30236

Mailing Address: 8545 Tara Blvd

City: Jonesboro State: GA Zip: 30236

*Please check all that apply to the type of business you intend to operate:*

- Hotel/Motel/Bed & Breakfast
- Private Club
- Restaurant
- Retail Consumption Dealer

404-509-1786  
mr. mistry own

Licensee/License Representative Name: Zakirhusein Mistry

Relationship of Applicant to Business: Managing Member

Other names used by applicant, including maiden name, names by former marriages, former names changed legally or otherwise, aliases, nicknames, etc.: \_\_\_\_\_

Phone: (Day) 404 509 1786 (Evening) \_\_\_\_\_

Home Address: 5890 La Chateau PL

City: Tucker State: GA Zip: 30084

Is the above address your legal and bona fide domicile? Yes If yes, for how long? 10 years

Are you a United States citizen? No

If yes, are you a citizen by birth or a naturalized citizen? \_\_\_\_\_

If no, please state your native country, date and port of entry. If applicable, also state the date, place, and court of your naturalization: INDIA, ATLANTA 2001

Owner of the building and/or land in which the proposed business is to be located (you may skip this section if you are an owner/applicant): Sadruddin Karimi

Name: AMS ENTERPRISES INC

Mailing Address: 5390 Village View Ln

City: ATLANTA, GA State: GA Zip: 30387

Phone: (Day) 404 933 5830 (Evening) 770 564 2408

Has the applicant entered into an agreement or contracted with either the owner or owners, lessors and sublessors, for either the building or the land or both, which provide payment of rent on a percentage or profit share basis? No

If so, explain the nature of the agreement, including the name(s) and contact information of all parties: \_\_\_\_\_

*see Survey*

What is the distance from the proposed premises to the nearest school 516 yds, church 352 yds, public library 812 yds, publicly operated alcohol treatment center 6 mts, other retail dealer 794 yds?

*Note: A certified survey will be required at the applicant's expense.*

Are there other uses or businesses within the same property? NO If so, please describe, and provide contact information for the shared users of the property:

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Do you, alone or with others, hold (or have held) any other license for the sale of alcoholic beverages? NO If so, please state the type of license, name in which the license was issued, the dates held, and the full address of the licensed premises for each license:

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Do you currently own any property on which an alcoholic beverage licensed establishment is located? NO If so, please provide the property address and business name for each property:

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Have you ever had any financial interest in a liquor business which was denied a liquor license or had its license revoked or suspended for any reason? NO If so, please give details:

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Has any place of business, engaged in the sale of alcoholic beverages, with which you have been associated, ever been cited or charged, at any time, with any violation of Georgia, Federal, or Municipal law or any rule, regulation, or ordinance concerning the sale of such

products? NO If so, please provide full details, including the date(s), alleged charge(s), citation issuing authority, and any legal action or result: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Has any business, with which you were affiliated as owner, manager, employee, stockholder, officer, director, partner, or any other capacity, or have any of your associates, partners, or employees ever been charged with violating any law or ordinance related to narcotics, prostitution, or gambling? NO If so, please explain in detail: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Applicants cannot have been convicted of, nor entered a plea of nolo contendere to, any felony or misdemeanor relating to the sale or use of alcoholic beverages or illegal drugs within five (5) years prior to the date of this application. Applicants must read and understand the City of Jonesboro ordinance regarding the rules and regulations of the sale of alcoholic beverages. The licensee and/or the license representative must be a resident of the State of Georgia and an acting manager of the business. If the Licensee and/or License Representative have not been a resident of the State of Georgia for at least five years, then they must have a background investigation conducted by a law enforcement agency in their previous state(s) of residence. The background investigation report must include all arrests and convictions for misdemeanors, felonies and local ordinances. This report must be sent directly from the investigating agency to the City of Jonesboro, Chief of Police, 170 South Main Street, Jonesboro, Georgia 30236.

The Licensee and/or License Representative must also be fingerprinted or have on file at the Jonesboro Police Department.

Date last fingerprint taken: \_\_\_\_\_ File Verified by: \_\_\_\_\_

Is any person who owns an interest in this license an employee, or elected official, of the City of Jonesboro? If so, please explain whom and how the person(s) is affiliated with the City and this potential licensee:

NO  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Before signing this application, please check to make sure all answers and explanations are stated fully and correctly. The following statement is to be executed under oath and is subject to the penalties of false swearing. Be sure that it includes all attached sheets submitted herewith.

STATE OF GEORGIA, CLAYTON COUNTY, CITY OF JONESBORO

I, Zakirhusein Mistry, do solemnly swear or affirm, subject to the penalties of false swearing, that the statements and answers made by me, as the applicant, in the foregoing application are true and correct. I am familiar with, have read, understand, and agree to abide by all applicable City Ordinances, local, state, and federal laws pertaining to the establishment and operation of a business inside the City of Jonesboro's City limits involved in the sale of alcohol and the proper conduct of its management. I understand that a violation of any applicable law, no matter how minor, may result in the permanent revocation of my liquor license.

Full legal name: Zakirhusein Mistry

Date of Birth: 07/23/1965 Social Security Number: 673-16-9441

Drivers License Number: 049425813 Issuing State: GA

Applicant Signature: X Qmtp Date: 10/24/2016

I hereby certify that ZAKIR HUSEIN MISTRY signed his or her name to the foregoing application stating to me that he or she knew and understood all statements and answers made therein, and other oath actually administered by me, has sworn or affirmed, that said statements and answers are true and correct.

This 24 Day of October, 20 16

[place notary seal here]

Notary Public Signature: Faunia Peeans





CITY OF JONESBORO  
124 North Avenue, Jonesboro, GA 30236  
CITY HALL: (770) 478-3800  
FAX: (770) 478-3775

### Affidavit Verifying Status for City Public Benefit Application

By executing this affidavit under oath, as an applicant for a Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit or other public benefit, as referenced in O.C.G.A. Section 50-36-1, from the City of Jonesboro, the undersigned applicant verifies one of the following with respect to my application for a public benefit.

- 1)  I am a United States citizen
- 2)  I am a legal permanent resident of the United States.
- 3)  I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act with an alien number issued by the Department of Homeland Security or other federal immigration agency.

The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. § 50-36-1 (e)(1), with this affidavit.

The secure and verifiable document provided with this affidavit can best be classified as:

GA Driver's License + Perman res. card

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20, and face criminal penalties as allowed by such criminal statute.

Executed in Jonesboro, Georgia.

Signature of Applicant:

Date

Farida Perani

10/24/15

Printed Name of Applicant:

MISRIY ZAKIRHUSEIN

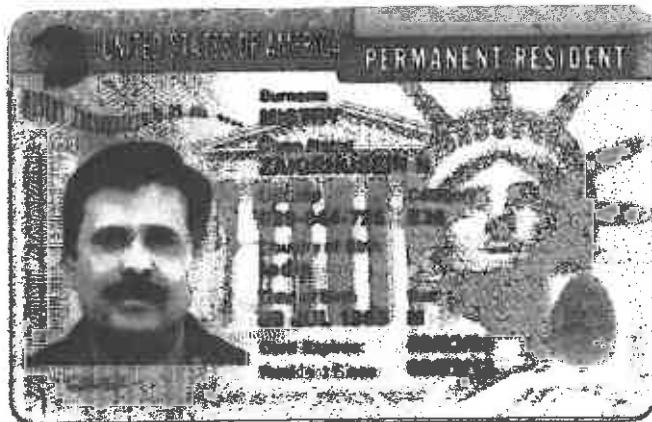
\* 089-044-725

Alien Registration number for non-citizens

\*Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their alien registration number, because legal permanent residents are included in the federal definition



Chevron  
Happy  
Store



## Legal Notice

An application has been submitted to the City of Jonesboro Mayor and City Council for a Retail Package Dealer license to sell beer/wine at 8545 Tara Blvd. The legal business name is Harzard, LLC. dba Chevron Happy Store. Zakirhusein Mistry has requested to be the License Representative. The application will be granted or denied by Mayor and City Council at 6:00 p.m. on the nineteenth day of December, 2016. The required Public Hearing will also be held at that time. Mayor & Council will first discuss this matter at their Worksession to be held on December 5, 2016 at 6:00 p.m. Both meetings will be held at the Jonesboro Police Department located at 170 South Main Street.

Ricky L. Clark, Jr.  
City Administrator

Publish 12/3 and 12/7

**Jonesboro Police  
Department**

# Memo

**To:** Chief W. F. Allen  
**From:** Sgt. R. Jones  
**cc:** Ricky L. Clark  
**Date:** December 1, 2016  
**Re:** Background Check for Alcohol License

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On December 1, 2016 I had the criminal and driver's history checked for Zakirhusein Mistry on NCIC. I also checked the Clear program. I saw no history that would prevent the City of Jonesboro from issuing this license.

Sgt. R. Jones



APPROVED

*Clay W. F. Allen*  
12/01/2016





## CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #  
-A

12.A

COUNCIL MEETING DATE  
December 19, 2016

Requesting Agency (Initiator)  
Office of the City Administrator

Sponsor(s)

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*  
Council to consider approval of employee performance incentive.

Requirement for Board Action *(Cite specific Council policy, statute or code requirement)*  
Mayor & Council Approval

Is this Item Goal Related? *(If yes, describe how this action meets the specific Board Focus Area or Goal)*  
Yes Innovative Leadership

Summary & Background

*(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

The purpose of this policy is to ensure that recommendations for and the approval and payment of employee incentives are applied in a fair and consistent manner in accordance with the City of Jonesboro's employee policies and budgetary structure. Incentive payments will be disbursed end-fiscal year to eligible, full-time employees who have successfully completed their six month probationary period. Each incentive program has eligibility standards which the employee must meet prior to receiving the incentive. The payment of incentives will only be paid if fiscally feasible, allowable within budgetary limitations, and pre-approved by City Council. The City Council may change the incentive schedule upon unanimous vote, based on economics.

This year our employees have hammered down and really been fiscally responsible. Our Department Heads have ensured that even with the increased demands of providing effective and efficient services, with no additional personnel, that our budget remains sound. As a show of our appreciation for a good year and to award longevity, we are recommend the following one-time compensation.

The compensation is as follows:

Employee Classification	Incentive
Full-Time	\$100
Full-Time (less than a year of service from December 1 <sup>st</sup> .)	\$75
Part-Time / Mayor & Council	\$50

### FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title  
Ricky Clark, City Administrator

Date

December, 19, 2016

Signature

City Clerk's Office

Employees who do not meet performance standards or violate City policy may not be eligible for any portion of the performance incentive. The Mayor and/or City Administrator will make incentive awards on an individual basis and criteria for the denial of the incentive may include but are not limited to: poor job performance, the disclosure of confidential information, violation of the duty of loyalty, violation of City policy, off-duty misconduct that negatively affects the City, or any other misconduct deemed by the Mayor and/or City Administrator to be disqualifying. Loss of incentives can be a part of a termination or disciplinary decision.

12.A

Employees who resign or are terminated are not eligible for incentive payments. Only those employees in active duty who meet the criteria set forth above shall receive incentives. Incentives will only be distributed once a year

**Fiscal Impact**

*(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)*

Name	Hire Date	Incentive	Tier
Franklin Allen	08/02/2010	\$100.00	Full Time
Jacob Anthony	11/02/2015	\$100.00	Full Time
Eric Bradshaw	11/26/2006	\$100.00	Full Time
James Buckles	11/19/2003	\$100.00	Full Time
Chris Cato	04/08/2013	\$100.00	Full Time
Ricky Clark	09/01/2014	\$100.00	Full Time
Vickie Collins	05/01/2006	\$100.00	Full Time
Pat Daniel	09/18/2006	\$100.00	Full Time
Mayor Day		\$100.00	Full Time
Cathy Graham	09/22/2014	\$100.00	Full Time
Hydee Griffin	09/07/2010	\$100.00	Full Time
Shiela Griffin	02/09/2015	\$100.00	Full Time
Maria Haven	08/03/2015	\$100.00	Full Time
Brandon Hermsmeier	12/08/2014	\$100.00	Full Time
Gary Hilton	10/05/2015	\$100.00	Full Time
William Holmes	09/22/2014	\$100.00	Full Time
Steven Hubbard	09/05/2014	\$100.00	Full Time
Jonathan James	04/23/2007	\$100.00	Full Time
Jesse Jinkins	04/08/2014	\$100.00	Full Time
Richard Jones	02/02/2007	\$100.00	Full Time
Nadine Lee	03/12/2013	\$100.00	Full Time
Anthony Lumpkin	04/12/2004	\$100.00	Full Time
Earl Marple	09/05/2014	\$100.00	Full Time
Marquies Mathis	05/23/2012	\$100.00	Full Time
Chad McMillan	07/15/2013	\$100.00	Full Time
Sandra Meyers	11/27/2006	\$100.00	Full Time
Joe Nettleton	10/25/2004	\$100.00	Full Time
Steven O'linger	04/27/2006	\$100.00	Full Time

Jeff Oliver	03/15/2006	\$100.00	Full Time
Phillip Perry	04/10/2010	\$100.00	Full Time
Agustin Rodriquez	04/15/2015	\$100.00	Full Time
Calvin Scott	08/26/2013	\$100.00	Full Time
Errol Smith	05/09/1988	\$100.00	Full Time
Lisa Tobias	04/28/2014	\$100.00	Full Time
Eric Travis	10/01/1990	\$100.00	Full Time
John Upole	11/05/2012	\$100.00	Full Time
Derry Walker	09/24/2012	\$100.00	Full Time
Jumaane Williams	05/12/2014	\$100.00	Full Time
<b>Total</b>		<b>\$3,800.00</b>	
Alan Allen	11/07/2016	\$75.00	Full Time
Raymond Baker	02/01/2016	\$75.00	Full Time
Jacob Bradley	11/04/2016	\$75.00	Full Time
Michael Brayton	10/19/2016	\$75.00	Full Time
Louis Brown	08/01/2016	\$75.00	Full Time
Sheldrick Hugley	10/19/2016	\$75.00	Full Time
Keith Kendrick	05/31/2016	\$75.00	Full Time
Rubin Romes	08/01/2016	\$75.00	Full Time
Cheryl Simpson	10/20/2016	\$75.00	Full Time
Ronrae Tolbert	01/08/2016	\$75.00	Full Time
Jasmine Williams	11/07/2016	\$75.00	Full Time
<b>Total</b>		<b>\$825.00</b>	
Terry Brock	03/14/2014	\$50.00	Part Time
Marshall Callaway	06/30/2016	\$50.00	Part Time
Karen Heidelberg	11/02/2015	\$50.00	Part Time
Harvey Scott	09/19/2016	\$50.00	Part Time
Katherine Smith	03/03/2007	\$50.00	Part Time
Larry Boak		\$50.00	Part Time
Jack Bruce		\$50.00	Part Time
Alfred Dixon		\$50.00	Part Time
Billy Powell		\$50.00	Part Time
Pat Sebo		\$50.00	Part Time
Ed Wise		\$50.00	Part Time
Judge Wood		\$50.00	Part Time
Jerry Patrick		\$50.00	Part Time
Reserve		\$50.00	Part Time
Reserve		\$50.00	Part Time
Reserve		\$50.00	Part Time
Bailiff		\$50.00	Part Time
Bailiff		\$50.00	Part Time
Chaplain		\$50.00	Part Time
<b>Total</b>		<b>\$950.00</b>	

- Employee Incentive Policy

**Staff Recommendation** *(Type Name, Title, Agency and Phone)*

**Approval**

The purpose of this policy is to ensure that recommendations for and the approval and payment of employee incentives are applied in a fair and consistent manner in accordance with the City of Jonesboro's employee policies and budgetary structure. Incentive payments will be disbursed end-fiscal year to eligible, full-time employees who have successfully completed their six month probationary period. Each incentive program has eligibility standards which the employee must meet prior to receiving the incentive. The payment of incentives will only be paid if fiscally feasible, allowable within budgetary limitations, and pre-approved by City Council. The City Council may change the incentive schedule upon unanimous vote, based on economics.

### **Employee Performance Incentive**

To improve employee morale and incentivize further productivity, employees who meet eligibility and performance standards will be qualified to receive an end-fiscal year incentive based on full-time or part-time status. This incentive is earned through positive performance from department heads and employee performance and attitude. The compensation schedule is as follows:

Employee Classification	Incentive
Full-Time	\$100
Full-Time (less than a year of service from December 1 <sup>st</sup> .)	\$75
Part-Time / Mayor & Council	\$50

Employees who do not meet performance standards or violate City policy may not be eligible for any portion of the performance incentive. The Mayor and/or City Administrator will make incentive awards on an individual basis and criteria for the denial of the incentive may include but are not limited to: poor job performance, the disclosure of confidential information, violation of the duty of loyalty, violation of City policy, off-duty misconduct that negatively affects the City, or any other misconduct deemed by the Mayor and/or City Administrator to be disqualifying. Loss of incentives can be a part of a termination or disciplinary decision.

Employees who resign or are terminated are not eligible for incentive payments. Only those employees in active duty who meet the criteria set forth above shall receive incentives. Incentives will only be distributed once a year.